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

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

Rationale**:** Transfer funds for transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,000

2. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale**:** Supplies for DRS processing of requests, supplies for professional development sessions

Transfer From:		**Transfer To:**	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221016	Odlss Transition Services	221016	Odlss Transition Services
524024	Secondary Transitional Experience Program (Step) Fy20	524024	Secondary Transitional Experience Program (Step) Fy20

Amount: $1,000

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

Rationale**:** Transfer for Travel per Lisa Washington

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $1,000

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
241006	School Office Services	600002	Contingency For Project Expansion
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: $1,000

5. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale**:** Supplied food expense.

Transfer From:		**Transfer To:**	
10465	Chief Equity Office	10465	Chief Equity Office
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale**:** For AP CSP quarterlies from Lumity per Carmen Edwards

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $1,000

7. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale**:** Transfer needed for cadet transportation to events.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

8. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale**:** Transfer needed for the purchase of tee shirts and arc pins.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,000

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

Rationale: Printing services - sponsorship

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: $1,000

10. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for teacher PD bucket

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale: Transfer in order to open sub bucket

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,000

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

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

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

Amount: $1,004

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

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

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

Amount: $1,012

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $1,016

15. **Transfer from YCCS-Youth Connection Leadership Acad HS to Chicago Math and Science Academy Charter School**

Rationale: Behavior consultant services provided by Gorbold Behavior Consulting approved through the FY19 IL-Empower grant.

Transfer From:		Transfer To:	
66629	YCCS-Youth Connection Leadership Acad HS	66281	Chicago Math and Science Academy Charter School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	211001	Attendance & Social Work
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $1,030

16. **Transfer from Language & Cultural Education - City Wide to CICS - Wrightwood**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66381	CICS - Wrightwood
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,040

17. **Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66146	Noble - Gary Comer College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,040

18. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,041

19. **Transfer from Network 9 to Network 9**

Rationale**:** transferring funds for conference travel

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,050

20. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Transfer needed for the purchase of tee shirts and ribbons.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,060

21. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,078

22. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,078

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

Rationale**:** Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,090

24. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,100

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

Rationale**:** Transfer funds for seminar and fees

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,100

26. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $1,100

27. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale**:** Carnegie K-8 OST Award Program Admin Award - Full

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $1,112

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119061	Oip - Social Studies	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $1,118

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,120

30. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale**:** SSOC Ag Incentive Purchases

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376808	Agriculture Education Fy20	376808	Agriculture Education Fy20

Amount: $1,127

31. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Equipment purchases.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	55005	Property - Equipment
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $1,136

32. **Transfer from Department of JROTC to Spry Community Links High School**

Rationale**:** Transfer needed drill team and flag accessories.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46461	Spry Community Links High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,170

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	Il-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

Amount: $1,171

34. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale**:** Funds that dropped due to expenditure swap

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,172

35. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $1,200

36. **Transfer from Language & Cultural Education - City Wide to Polaris Charter Academy**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	67081	Polaris Charter Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,248

37. **Transfer from Teaching and Learning Office to John M Harlan Community Academy High School**

Rationale**:** Transfer to cover the cost of hosting Debate tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

38. **Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School**

Rationale**:** Transfer to cover the cost of hosting Debate tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

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

Rationale**:** Transfer to cover cost of hosting middle school debate tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

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

Rationale**:** transfer to cover the cost of hosting middle school Debate tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

41. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale**:** transfer to cover the cost of hosting middle school Debate tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

42. **Transfer from Teaching and Learning Office to West Park Elementary Academy**

Rationale**:** transfer to cover the cost of hosting middle school Debate tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,250

43. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale: Transfer needed for the purchase of cadet unit cords.

Transfer From:		Transfer To:	
05261	Department of JROTC	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,260

44. **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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,275

45. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,275

46. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,290

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

Rationale: To pay for recruitment supplies for CPFTA.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: $1,291

48. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale**:** innovation funds disbursement

Transfer From:		**Transfer To:**	
02541	Principal Quality	23511	John H Hamline Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	221234	Professional Develop/Curriculum Develp
070901	Executive Principals Program	070901	Executive Principals Program

Amount: $1,300

49. **Transfer from Arts to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $1,315

50. **Transfer from Language & Cultural Education - City Wide to CICS - Longwood**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66061	CICS - Longwood
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,352

51. **Transfer from Language & Cultural Education - City Wide to Hope Learning Academy**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63031	Hope Learning Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,352

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

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

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

Amount: $1,353

53. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale**:** CTE Culinary Arts program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,370

54. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale**:** Student Transportation for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $1,375

55. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $1,380

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,402

57. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale**:** For 1000 CPS 2 Ride Limited Use Ticket - RITM0347347

Transfer From:		**Transfer To:**	
49081	Jacqueline B Vaughn Occupational High School	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
140070	Career Employment Preparation	255052	General Transportation Services
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $1,428

58. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66625	YCCS-Truman Middle College HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $1,435

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

Rationale**:** To Purchase Supplies for CVCA Ag Incentive Grant

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376808	Agriculture Education Fy20	376808	Agriculture Education Fy20

Amount: $1,441

60. **Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66576	Noble - Butler College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,456

61. **Transfer from Language & Cultural Education - City Wide to Bridgescape Academy Humboldt Park**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65020	Bridgescape Academy Humboldt Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,456

62. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,475

63. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,498

64. **Transfer from Roger C Sullivan High School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	Il-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

Amount: $1,500

65. **Transfer from Talent Office to Talent Office**

Rationale**:** PO for an online platform of Educational content.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $1,500

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

Rationale**:** Board Phone for new Manager of Student Programs, Melisa Rutkelis.

Transfer From:		**Transfer To:**	
10890	Arts	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
113034	Performing & Creative Arts	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

67. **Transfer from Department of JROTC to Bowen High School**

Rationale**:** Transfer needed for Bowen JROTC shirts.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,508

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

Rationale**:** CTE Chicago Builds Welding Program Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,514

69. **Transfer from Network 4 to Network 4**

Rationale**:** Budget transfer to benefit pointer line to cover benefits to open up a sub bucket for professional development.

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,517

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

Rationale**:** CTE Equipment Move

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,520

71. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,541

72. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale**:** Transfer funds for student transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,560

73. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer to spend down grant - Tuition

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54305	Tuition
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $1,600

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

Rationale**:** Transfer of funds for bucket to replace 553428

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390003	Service Learning	290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20	409427	Calumet Is My Back Yard Cimby 19-20

Amount: $1,611

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

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

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

Amount: $1,611

76. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

Rationale**:** Transfer needed for uniform items, Archs, and cords.

Transfer From:		Transfer To:	
05261	Department of JROTC	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,624

77. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
66618	YCCS-Jane Addams Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $1,624

78. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** School lunch related expenses.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $1,650

79. **Transfer from Pre-K - 12 Curriculum to Little Village Multiplex**

Rationale**:** Transfer of funds for space rental for Battle of the Books Annual Event per K. Thorstenson.

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,650

80. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66107	YCCS- McKinley Lakeside Leadership HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $1,677

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,693

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,700

83. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,700

84. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,700

85. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $1,712

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24641	Henry H Nash Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,712

87. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale**:** Transfer needed for the purchase of JROTC cords and supplies.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,729

88. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale**:** Transfer needed for PT suits and Medal sets.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,742

89. **Transfer from Department of JROTC to Englewood STEM HS**

Rationale**:** Transfer needed for the purchase of JROTC medal sets and PT uniforms.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,742

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

Rationale**:** Transfer needed for cadet travel to Orienteering, Archery, and LET I Drill events.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,750

91. **Transfer from Department of JROTC to Carl Schurz High School**

Rationale**:** Transfer needed for cadet transportation to events.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,750

92. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24241-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,785

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,791

94. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale**:** Transfer of funds for EdTech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	32081	Ashburn Community Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $1,800

95. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $1,800

96. **Transfer from Department of JROTC to Benito Juarez Community Academy High School**

Rationale**:** Transfer needed to purchase sweatshirts for physical training.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46421	Benito Juarez Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,820

97. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,835

98. **Transfer from William H Prescott Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-25021-MCR To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25021	William H Prescott Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $1,835

99. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,835

100. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale**:** Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,845

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $1,868

102. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,875

103. **Transfer from Department of JROTC to Albert G Lane Technical High School**

Rationale**:** Transfer needed for cadet transportation to fild trips.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,900

104. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,932

105. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,935

106. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56302	Capitalized Equipment
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,941

107. **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24281-ACD To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24281	Mary Lyon Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56302	Capitalized Equipment	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $1,941

108. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,941

109. **Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $1,976

110. **Transfer from Talent Office to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $1,982

111. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to purchase office supplies.

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

Amount: $2,000

112. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover PD days

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,000

113. **Transfer from Network 6 to Network 6**

Rationale**:** Transfer needed to cover PD for ESPs

Transfer From:		**Transfer To:**	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,000

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

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

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

Amount: $2,000

116. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $2,000

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

Rationale**:** CSI Adult Instruction Services

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

Amount: $2,000

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

Rationale**:** Transfer to cover the cost of hosting the Chess Prep Bowl Tournament

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

Amount: $2,000

119. **Transfer from Teaching and Learning Office to William J Bogan High School**

Rationale**:** Transfer to cover the cost of Hosting Debate Tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

120. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Transfer to cover the cost of Hosting Debate Tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

121. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School**

Rationale**:** Transfer to cover cost of transportation for Debate program

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
150010	Science Fair	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

122. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale**:** Transfer of funds for gifted programming.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
000000	Default Value	008004	International Gifted Programs

Amount: $2,000

123. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer to spend down grant - Instructional Materials

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $2,000

124. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale**:** Seminar Fees and Subscriptions for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,000

125. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,000

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

Rationale**:** Transfer fund is needed to purchase supplies for the Teacher Residency Job Fairs.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: $2,000

127. **Transfer from Englewood STEM HS to Sarah E. Goode STEM Academy**

Rationale**:** Correcting previous error. Textbooks for STEM program.

Transfer From:		**Transfer To:**	
46691	Englewood STEM HS	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,000

128. **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-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,030

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

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

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

Amount: $2,030

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

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

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

Amount: $2,030

131. **Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide**

Rationale**:** For 700 CPS 2 Ride Limited Use Ticket - RITM0347347

Transfer From:		**Transfer To:**	
49081	Jacqueline B Vaughn Occupational High School	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
140070	Career Employment Preparation	255052	General Transportation Services
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $2,040

132. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale**:** Transfer needed for snare drums for Drum & Bugle.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,060

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

Rationale**:** CTE Auto Tech Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,069

134. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** CTE Auto Tech Program Equipment (correcting previous misplacement)

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
144606	Carpentry	144701	Automotive Mechanic
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,069

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

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

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

Amount: $2,074

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,125

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,125

138. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66321-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66321	University of Chicago - Donoghue
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,130

139. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,136

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,139

141. **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-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,147

142. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-17 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,159

143. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,180

144. **Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66578	Noble - The Noble Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $2,184

145. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale**:** Transfer needed for snare drums for Drum & Bugle.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,193

146. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $2,200

147. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $2,200

148. **Transfer from John F Eberhart Elementary School to Information & Technology Services**

Rationale**:** RITM0347097-budget transfer request for new telephone line installation.EMS Ticket Number # 129664

Transfer From:		**Transfer To:**	
23041	John F Eberhart Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $2,216

149. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22331-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,228

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,232

151. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls**

Rationale**:** Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $2,247

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,249

154. **Transfer from Student Support and Engagement to Dunne Technology Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

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

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

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

Amount: $2,249

156. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23641	Wendell Smith Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

159. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25121	Paul Revere Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: $2,249

160. **Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66577	Noble - Baker College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $2,288

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

Rationale**:** Hosting funds for Debate Tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,300

162. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22521-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,313

163. **Transfer from John Hay Elementary Community Academy to Information & Technology Services**

Rationale**:** SCTASK0347532 RITM0334128 Customer need to purchase a 4025 set to be installed in room 203 where there is no available voice jack.

Transfer From:		**Transfer To:**	
31111	John Hay Elementary Community Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54405	Services - Telephone & Telegraph
119015	Reading	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000000	Default Value

Amount: $2,356

164. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26651-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,399

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

Rationale**:** Payment for Choose Your Future Website.

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,400

166. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale**:** Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $2,417

167. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,423

168. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: $2,435

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,443

170. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,453

171. **Transfer from Edward E. Sadlowski Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2014-22631-NSC To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22631	Edward E. Sadlowski Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
009441	New School Openings	253544	Child Award
000000	Default Value	000000	Default Value

Amount: $2,466

172. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale**:** Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $2,466

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,495

174. **Transfer from Arts to Arts**

Rationale**:** Transfer requested for Year 2 Allocation per Grant Budget from Misc. - Contingent Projects line.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54215	Car Fare
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $2,500

175. **Transfer from Network 9 to Network 9**

Rationale**:** transferring funds for teacher PD bucket

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,500

176. **Transfer from Network 3 to Network 3**

Rationale**:** Materials for Administration

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $2,500

177. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale**:** Transfer needed to support cadet transportation. $1000 included for JCLC transportation support.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,549

178. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,565

179. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23711-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23711	Helen M Hefferan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,569

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

Rationale**:** CTE Chicago Builds Carpentry Program Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,585

181. **Transfer from Department of JROTC to William Howard Taft High School**

Rationale**:** Transfer needed to purchase a unit shirt for 199 cadets.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,587

182. **Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $2,600

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,600

184. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: $2,626

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
22411	Edmond Burke Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424064	Sig - Burke (Cohort 5) Fy19	041008	Contingency For Grant Expansion

Amount: $2,639

186. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23251	Joseph Kellman Corporate Community ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

187. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

188. **Transfer from Student Support and Engagement to George Leland Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,641

189. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24631	Ronald Brown Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,641

190. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29081-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,650

191. **Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-25921-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,680

192. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,700

193. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $2,704

194. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,710

195. **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-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,715

196. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46681-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,720

197. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale**:** Additional supplies for photo IDs (quoted at $2967.50) per LLopez Request

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $2,735

198. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale**:** photo IDs quoted at 2967.50 per LLopez' request

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $2,735

199. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale**:** Additional $2735 send in error by NArteaga

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies	54125	Services - Professional/Administrative
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $2,735

200. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,748

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

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

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

Amount: $2,750

202. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,750

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,800

204. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,825

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $2,836

206. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-ORR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22591	Skinner North
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,850

207. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66107	YCCS- McKinley Lakeside Leadership HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $2,850

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI-5 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,850

209. **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-OCV ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,888

210. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OEI ; Change Reason : NA

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

Amount: $2,894

211. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46331	George Washington High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,900

212. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Equipment related expenses.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	55005	Property - Equipment
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $2,906

213. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: $2,920

214. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26621-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,930

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,950

216. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,965

217. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-OBI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,965

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ODR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,980

219. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22761-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,990

220. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24371-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,995

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

Rationale**:** fees for registration, professional developments, seminars, etc.

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $3,000

222. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,000

223. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,000

224. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-26191-NCP To Award# 2019-488-00-03 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26191	Arthur R Ashe Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $3,000

225. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,000

226. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23201-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $3,000

227. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $3,000

228. **Transfer from Network 9 to Network 9**

Rationale**:** transferring funds for conference travel

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

229. **Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School**

Rationale**:** Transfer of funds for upcoming professional development.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
000000	Default Value	008004	International Gifted Programs

Amount: $3,000

230. **Transfer from Arts to Arts**

Rationale**:** Transfer to allocate Year 2 funds per Approved Grant Budget from Misc. Contingent Projects line.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $3,000

231. **Transfer from Principal Quality to John H Hamline Elementary School**

Rationale**:** innovation funds disbursement

Transfer From:		**Transfer To:**	
02541	Principal Quality	23511	John H Hamline Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	221234	Professional Develop/Curriculum Develp
070901	Executive Principals Program	070901	Executive Principals Program

Amount: $3,000

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

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

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

Amount: $3,000

233. **Transfer from Arts to Arts**

Rationale**:** Transfer of funds to increase bucket amount for bucket 467910.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

234. **Transfer from Network Support to Network Support**

Rationale**:** Funds needed to purchase supplies

Transfer From:		**Transfer To:**	
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

235. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale**:** Internal Transfer requested by DBalfour

Transfer From:		**Transfer To:**	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252801	Investigations - Admin	252801	Investigations - Admin
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: $3,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

237. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,025

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

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $3,045

239. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46201-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,045

240. **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-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,050

241. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23241-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,051

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

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

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

Amount: $3,065

243. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,096

244. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to cover benefits for teacher and substitute bucket positions.

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,100

245. **Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66951	Great Lakes Academy Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $3,120

246. **Transfer from Network 2 to Network 2**

Rationale: transferring funds to clear negative to open bucket positions

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,140

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $3,142

248. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,195

249. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31221-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,195

250. **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-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,220

251. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2017-46281-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,224

252. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $3,224

253. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $3,224

254. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
41061	Frederick A Douglass Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433134	Il-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion

Amount: $3,225

255. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,280

256. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,300

257. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-55191-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,300

258. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $3,300

259. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25951-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,314

260. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $3,330

261. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,335

262. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

263. **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29051	Leif Ericson Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

264. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

266. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,374

267. **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-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,375

268. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433136	Il-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

Amount: $3,398

269. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,410

270. **Transfer from Student Support and Engagement to LaSalle Elementary Language Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,423

271. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $3,432

272. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $3,465

273. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $3,465

274. **Transfer from Network 11 to Benjamin E Mays Elementary Academy**

Rationale**:** Transfer funds to provide N11 support for k-2 reading intervention purchase.

Transfer From:		**Transfer To:**	
02511	Network 11	26321	Benjamin E Mays Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $3,500

275. **Transfer from Network 11 to Perkins Bass Elementary School**

Rationale**:** Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer From:		**Transfer To:**	
02511	Network 11	22161	Perkins Bass Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $3,500

276. **Transfer from Network 11 to Richard J Oglesby Elementary School**

Rationale**:** Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer From:		**Transfer To:**	
02511	Network 11	24741	Richard J Oglesby Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $3,500

277. **Transfer from Network 11 to Dr. Martin L. King Jr Academy of Social Justice**

Rationale**:** Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer From:		**Transfer To:**	
02511	Network 11	26371	Dr. Martin L. King Jr Academy of Social Justice
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: $3,500

278. **Transfer from Network 13 to Network 13**

Rationale**:** Opening bucket positions for teachers and SECAs

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,500

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

Rationale**:** Transfer funds for student transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $3,500

280. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,569

281. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,578

282. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OBI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,595

283. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,595

284. **Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66623	YCCS-Sullivan House Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $3,600

285. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,609

286. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,614

287. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,620

288. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale**:** Funds that dropped due to expenditure swap

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
212040	Elementary Career Development	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $3,627

289. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OEI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,635

290. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,662

291. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31221-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,680

292. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,695

293. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23131-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,695

294. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24641	Henry H Nash Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,697

295. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,697

296. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $3,699

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,700

298. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-63051-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,725

299. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale**:** Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $3,750

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26521-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,795

301. **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-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,800

302. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale**:** Transfer to purchased technology for PreK classrooms.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23151	Laughlin Falconer Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: $3,811

303. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66617	YCCS- Innovations HS of Arts Integration	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $3,836

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,840

305. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46041-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

306. **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-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,865

307. **Transfer from Computer Science to Computer Science**

Rationale**:** Transferring additional funds for benefits needed to open requested Substitute Bucket

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $3,870

308. **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-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,895

309. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,895

310. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,912

311. **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-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,935

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23081-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,950

313. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,978

314. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22541-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,980

315. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,980

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,985

317. **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-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,996

318. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion

Amount: $4,000

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

Rationale**:** Transfer funds for seminar and conference fees

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,000

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

Rationale**:** to provide supplies to Curie's Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,000

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

Rationale**:** to provide workbooks to Curie's Teaching program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,000

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

Rationale: Transfer funds for student transportation

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,000

323. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $4,056

324. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $4,069

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $4,074

326. **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-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,100

327. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,104

328. **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-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,120

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,120

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,120

331. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Lunchroom meal expenses.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $4,135

332. **Transfer from Arts to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $4,154

333. **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-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,185

334. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,195

335. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

Rationale**:** Transfer of funds for EdTech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $4,200

336. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: to provide supplies to Julian's CTE Allied Health Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,200

337. **Transfer from Early Childhood Development - City Wide to South Loop Elementary School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23751	South Loop Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $4,250

338. **Transfer from Computer Science to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: $4,256

339. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25631-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,257

340. **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-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,275

341. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25021-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,290

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,300

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $4,376

344. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $4,467

345. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,469

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,469

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,475

348. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,480

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24611	Wolfgang A Mozart Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,491

350. **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-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,495

351. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22371	Edward A Bouchet Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

352. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22311	Lorenz Brentano Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

353. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

354. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

356. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

357. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

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

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

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

Amount: $4,499

359. **Transfer from Early Childhood Development - City Wide to Mark Skinner Elementary School**

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29281	Mark Skinner Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $4,500

360. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66611	YCCS-Austin Career Education Center HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $4,500

361. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,500

362. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale**:** Transfer funds to cover cost of AT&T data plans for 7 new iPads purchased for the NSS Operations team.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
266203	Technical Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $4,550

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $4,565

364. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $4,576

365. **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-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,585

366. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66106	YCCS- Academy of Scholastic Achievement HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $4,652

367. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $4,680

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,700

369. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,725

370. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $4,784

371. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,789

372. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,800

373. **Transfer from Dodge Renaissance Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-22981-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22981	Dodge Renaissance Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,800

374. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,800

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

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

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

Amount: $4,800

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22851-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,840

377. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25791-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,889

378. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26191-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,895

379. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OBI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,895

380. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,895

381. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,920

382. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,925

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,943

384. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,955

385. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
25521	Harriet Beecher Stowe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433136	Il-Empower (Cohort 19 - Grant 6) Fy19	041008	Contingency For Grant Expansion

Amount: $4,956

386. **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-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,975

387. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,978

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25601-ORR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,990

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23411-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

390. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** FY20 Cell Tower - Replacement Fee - AT&T $5,000 Pulaski. 10.31.2019 ACH

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $5,000

391. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26921	Disney II Magnet School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

392. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23501	Alexander Hamilton Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

393. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $5,000

394. **Transfer from Arts to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $5,000

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

Rationale**:** Supplies for Digital Media program per Letita McGee

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $5,000

396. **Transfer from Talent Office - City Wide to John W Cook Elementary School**

Rationale**:** Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $5,000

397. **Transfer from Talent Office - City Wide to Gage Park High School**

Rationale**:** Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $5,000

398. **Transfer from Talent Office - City Wide to Mount Vernon Elementary School**

Rationale**:** Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000576	Supplemental Aid

Amount: $5,000

399. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale**:** Student Transportation for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

400. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide**

Rationale**:** Correcting erroneous transfer that was initially Student Transportation for STEM program

Transfer From:		**Transfer To:**	
46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

401. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale**:** Student Transportation for STEM program per Sabron Russ

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

402. **Transfer from Network 4 to Network 4**

Rationale**:** Opening bucket position

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

403. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Transfer funds to order Serve Safe licenses for FY20.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $5,001

404. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66106	YCCS- Academy of Scholastic Achievement HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $5,048

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

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

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

Amount: $5,134

406. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale**:** Transfer needed to support the purchase of supplies for the JROTC program.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,175

407. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22091	John J Audubon Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,250

408. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

409. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,281

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

Rationale: total to Phillips should be $13,000

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $5,300

411. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46361-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

412. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $5,340

413. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,480

414. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-30101-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $5,482

415. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-12150-ADM To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,500

416. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,500

417. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,500

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

Rationale**:** Transfer in order to open sub bucket and clear negative

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

Amount: $5,588

419. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29151-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,593

420. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,606

421. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46261-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,660

422. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46341-RPT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,700

423. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,745

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

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32081-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $5,751

425. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22571-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,751

426. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22901-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,751

427. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32021-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,751

428. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,789

429. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,790

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26321-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,800

431. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,805

432. **Transfer from YCCS-CCA Academy HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66612	YCCS-CCA Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $5,823

433. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66231	CICS - Basil
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $5,824

434. **Transfer from Arts to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $5,827

435. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25341-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,880

436. **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-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,880

437. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,880

438. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24371-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,889

439. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23041-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,890

440. **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-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,985

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $6,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $6,000

443. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $6,000

444. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $6,136

445. **Transfer from Network 4 to Network 4**

Rationale**:** Budget transfer for flights and lodging for Chief Klee and 2 Instructional Support leaders to attend the Standards Institute in Florida.

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $6,151

446. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-23551-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,184

447. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66106	YCCS- Academy of Scholastic Achievement HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $6,229

448. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $6,250

449. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $6,448

450. **Transfer from Computer Science to Computer Science**

Rationale**:** Correcting misplaced funds back to miscellaneous line

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
221117	Computer Education	221117	Computer Education
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $6,500

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

Rationale**:** Transfer for hotspots per O. Marroquin.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $6,500

452. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale**:** 10 hotspot devices (10 x $650). Per O. Marroquin.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $6,500

453. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,500

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,551

455. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22401-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,580

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

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

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

Amount: $6,609

457. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $6,664

458. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,670

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,723

460. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale**:** Ortiz De Dominguez K-8 OST Award Program Staffing Award - 50%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,748

461. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale**:** Prescott K-8 OST Award Program Staffing Award - 50%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,748

462. **Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66141	Noble - Noble College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $6,760

463. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22411-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,795

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

Rationale**:** Transfer to cover the cost of equipment for programs

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
150010	Science Fair	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $6,800

465. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,846

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22851-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,850

467. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23241-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,895

468. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009526	All Other
000000	Default Value	000000	Default Value

Amount: $6,902

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

Rationale**:** 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,948

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

Rationale**:** 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,948

471. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $6,992

472. **Transfer from Computer Science to Computer Science**

Rationale**:** Transferring funds to open two requested buckets, teacher extended day and stipend per Yolanda Mitchell

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $7,000

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

Rationale**:** CEC sponsorship

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: $7,000

474. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $7,050

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

Rationale**:** Transfer of funds to open HS School Social Science bucket

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
390003	Service Learning	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,100

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $7,125

477. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,170

478. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,209

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46111-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,250

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,270

481. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale**:** Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31211-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	009426	All Other
000000	Default Value	000000	Default Value

Amount: $7,274

482. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $7,280

483. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,298

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

Rationale**:** CTE Culinary Arts Equipment Cleaning

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $7,300

485. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $7,384

486. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $7,384

487. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23461-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,387

488. **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-OEL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,477

489. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67021-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,500

490. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** FY20 Cell Tower - Admin Fee. T-mobile $7,500 Mary Lyon. 11.18.2019 ACH

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $7,500

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

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

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

Amount: $7,515

492. **Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-29031-OHI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
29031	Stephen Decatur Classical Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,550

493. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66611	YCCS-Austin Career Education Center HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $7,678

494. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,718

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

Rationale**:** Rental Space

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57705	Services - Space Rental
290005	Support Services	254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: $7,748

496. **Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
53051	Ellen H Richards Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,836

497. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $7,921

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-51071-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,929

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

Rationale**:** For MDF Power accessories for DR site at 42 W Madison St,

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54105	Services: Non-technical/Laborer
266407	Enterprise Financial Systems	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $8,000

500. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,000

501. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer to spend down grant - Seminars, Fees, Subscriptions etc.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221117	Computer Education
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $8,029

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,195

503. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

Rationale**:** Funds that dropped due to expenditure swap

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,227

504. **Transfer from Arts to Arts**

Rationale**:** Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $8,250

505. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $8,400

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

Rationale**:** Payment for Basic Nurse Training Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $8,468

507. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $8,500

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,500

509. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale**:** Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $8,558

510. **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-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,590

511. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,607

512. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Transfer for Furniture order delivery charges.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $8,627

513. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,670

514. **Transfer from School Transportation - City Wide to Risk Management**

Rationale**:** For insurance payment for 2 Chevrolet Cutaway Buses effective 10/15/19.

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
54210	Pupil Transportation	54530	Services - Insurance - General Liability - Premium
255021	Options Student Transportation	231114	General Liability Insurance
000000	Default Value	000000	Default Value

Amount: $8,688

515. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $8,721

516. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $8,776

517. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $8,776

518. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $8,776

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,800

520. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $8,808

521. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $8,874

522. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $8,874

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,889

524. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $8,950

525. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24641	Henry H Nash Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $8,972

526. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $8,972

527. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,985

528. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

Rationale**:** DEPT RQST - For Car Fare Reimbursement

Transfer From:		**Transfer To:**	
11674	Diverse Learner Quality Instruction	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54215	Car Fare	54215	Car Fare
221001	School Instructional Support Services	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $9,000

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

Rationale**:** CTE Chicago Builds Welding Program Equipment

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $9,121

530. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24361-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,280

531. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47051-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,350

532. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580290	Uic Whole Child Fy20

Amount: $9,355

533. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $9,464

534. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,470

535. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $9,520

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $9,523

537. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $9,568

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

Rationale**:** Rewiring phone and data for a new reconfiguration of workspace at Garfield Park.

Transfer From:		**Transfer To:**	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
264054	Absence & Disability Management	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $9,721

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22731-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,740

540. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,750

541. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $9,750

542. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26421-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,755

543. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22921-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,776

544. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,780

545. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66618	YCCS-Jane Addams Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $9,781

546. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25761-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,875

547. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23201-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,940

548. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale**:** Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23581-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,940

549. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,950

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

Rationale**:** Central a State SER Rent July and August.

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: $10,000

551. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	23711	Helen M Hefferan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $10,000

552. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

553. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	31071	Jesse Owens Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

554. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

555. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale**:** Transfer of funds for STEM programming

Transfer From:		**Transfer To:**	
31071	Jesse Owens Community Academy	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $10,000

556. **Transfer from Early Childhood Development - City Wide to Oscar Mayer Magnet School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24401	Oscar Mayer Magnet School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

557. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	24661	Louis Nettelhorst Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

558. **Transfer from Orr Academy High School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433131	Il-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion

Amount: $10,000

559. **Transfer from Talent Office - City Wide to Joseph E Gary Elementary School**

Rationale**:** School did not use correct funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	23311	Joseph E Gary Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	119027	Prek Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

560. **Transfer from Talent Office - City Wide to Alex Haley Elementary Academy**

Rationale**:** Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	22301	Alex Haley Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $10,000

561. **Transfer from Talent Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale**:** Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $10,000

562. **Transfer from Talent Office - City Wide to Theodore Roosevelt High School**

Rationale**:** Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000576	Supplemental Aid

Amount: $10,000

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

Rationale**:** Bucket for facilitator summit.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
494070	Title Iia - Teacher Quality	494070	Title Iia - Teacher Quality

Amount: $10,000

564. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

565. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22181	Lillian R. Nicholson STEM Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

566. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

567. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

568. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

569. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School**

Rationale**:** Transfer of funds for STEM programming.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

570. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy**

Rationale**:** Transfer of funds for STEM programming

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $10,000

571. **Transfer from Hiram H Belding Elementary School to Richard Edwards Elementary School**

Rationale**:** RITM0365753-budget transfer request to fund the teacher residency program at Belding ES.

Transfer From:		**Transfer To:**	
22221	Hiram H Belding Elementary School	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	221066	Teaching Residency & Internship
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $10,000

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

Rationale**:** CTE Culinary Arts Program Equipment Repair

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $10,000

573. **Transfer from Talent Office to Talent Office**

Rationale**:** Transfer fund is needed for LinkedIn Annual Contract.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)	54515	Services - Advertising
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
494070	Title Iia - Teacher Quality	494070	Title Iia - Teacher Quality

Amount: $10,000

574. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,034

575. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OEL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,086

576. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $10,159

577. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $10,296

578. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $10,296

579. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale**:** Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,409

580. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2020-423-00-01 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
423	Series 2020 CIT	423	Series 2020 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $10,426

581. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-46281-ROF To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	12150	Capital/Operations - City Wide
423	Series 2020 CIT	423	Series 2020 CIT
54125	Services - Professional/Administrative	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $10,426

582. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $10,426

583. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66254	ASPIRA Charter School - Early College High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $10,504

584. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,660

585. **Transfer from Youth Connection Charter School (YCCS) to Chicago Collegiate Charter School**

Rationale**:** Transfer of funds for charter reimbursement request approved through the FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	66671	Chicago Collegiate Charter School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $10,711

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22601-OHI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,740

587. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,972

588. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OMA-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,980

589. **Transfer from Arts to Arts**

Rationale**:** Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $11,000

590. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23541-OSS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,142

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

Rationale**:** CTE Chicago Builds Electricity Program Supplies

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $11,197

592. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2020-26921-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $11,236

593. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $11,250

594. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66611	YCCS-Austin Career Education Center HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $11,302

595. **Transfer from Language & Cultural Education - City Wide to CICS - Prairie**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $11,336

596. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,375

597. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26881-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $11,519

598. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25751-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $11,519

599. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OEL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,539

600. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-24711-OEL To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24711	Norwood Park Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,539

601. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2020-70241-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70241	Alcott College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $11,564

602. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $11,616

603. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2020-41111-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $11,624

604. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $11,630

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

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

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

Amount: $11,890

606. **Transfer from YCCS-ASPIRA,Antonia Pantoja Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66108	YCCS-ASPIRA,Antonia Pantoja Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $11,970

607. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer to spend down grant - Commodities

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $12,000

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

Rationale**:** Transfer of funds for HS Social Science nonpersonnel expenditures

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
390003	Service Learning	113014	Social Studies - Hs
000000	Default Value	000000	Default Value

Amount: $12,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OEI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,060

610. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2019-24171-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,062

611. **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-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,095

612. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $12,168

613. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - BartolomÃ© de las Casas**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66392	Acero Charter Schools - BartolomÃ© de las Casas
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $12,168

614. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: Supplies for STEM program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $12,250

615. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $12,300

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

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

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

Amount: $12,311

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

Rationale: Precision - Career Skill Exams

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $12,328

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

Rationale**:** Precision - Career Skill Exams

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $12,328

619. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29131-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,380

620. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $12,384

621. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2020-46131-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $12,460

622. **Transfer from Language & Cultural Education - City Wide to CICS - Bucktown**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66071	CICS - Bucktown
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $12,480

623. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale**:** Transfer of funds for EdTech Licenses.

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $12,600

624. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $12,688

625. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25581-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,875

626. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $12,911

627. **Transfer from YCCS- McKinley Lakeside Leadership HS to University of Chicago - Carter G. Woodson**

Rationale**:** Charter reimbursement request approved through the FY19 IL Empower grant.

Transfer From:		**Transfer To:**	
66107	YCCS- McKinley Lakeside Leadership HS	66113	University of Chicago - Carter G. Woodson
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $13,000

628. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $13,000

629. **Transfer from Network 4 to Network 4**

Rationale**:** Budget transfer to open up a sub bucket for the Network to cover for teacher planning sessions for schools that are in the Teaching for Biliteracy cohort.

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $13,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $13,050

631. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66074	CICS - Irving Park	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $13,152

632. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66107	YCCS- McKinley Lakeside Leadership HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $13,275

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

Rationale**:** Student program expense

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: $13,500

634. **Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $13,520

635. **Transfer from Education General - City Wide to ECIA Projects**

Rationale**:** Benefits for Title III tutoring buckets.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57405	Medicare
600002	Contingency For Project Expansion	180040	English Language Learner (Ell/Lep) Programs
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $13,558

636. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale**:** Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: $13,688

637. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale**:** Hibbard K-8 OST Award Program Staffing Award - 50%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $13,692

638. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $13,728

639. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $13,728

640. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66241	CICS - Northtown
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $13,832

641. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Grant Expired - Refund Unspent Fund to CFF - Sweep Funds back to CFF Contingency Line

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
905002	Cff - Mrht	905000	Grants From Children First Fund

Amount: $13,852

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

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $13,924

643. **Transfer from Student Support and Engagement to Network 6**

Rationale: Funding for Tier 1 and Tier 2 teaming structures

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	221302	School Development/Intervention
000000	Default Value	000025	Osse Attendance Project

Amount: $13,950

644. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion

Amount: $14,000

645. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66131	Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $14,000

646. **Transfer from Principal Quality to Principal Quality**

Rationale**:** Transfer funds for upcoming events.

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
494070	Title Iia - Teacher Quality	494070	Title Iia - Teacher Quality

Amount: $14,000

647. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24671-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,075

648. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66625	YCCS-Truman Middle College HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $14,100

649. **Transfer from Capital/Operations - City Wide to Carter G Woodson North School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26501	Carter G Woodson North School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $14,150

650. **Transfer from Capital/Operations - City Wide to Carter G Woodson North School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26501	Carter G Woodson North School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $14,150

651. **Transfer from Carter G Woodson North School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-26501-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:		**Transfer To:**	
26501	Carter G Woodson North School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: $14,150

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

Rationale**:** Transfer of funds per A. Ayapan

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $14,208

653. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer funds for grant spend-down

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	222209	Computer/Media Techonology Services
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $14,277

654. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $14,456

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25871-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,600

656. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-41061-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $14,700

657. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-29111-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $14,732

658. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,750

659. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $14,764

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23441-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $14,889

661. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $14,940

662. **Transfer from Network 2 to Network 2**

Rationale**:** Funds are needed to open Teacher Extended Day and Substitute bucket positions.

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

663. **Transfer from Talent Office - City Wide to Albert R Sabin Elementary Magnet School**

Rationale**:** Per Michael Sitkowski. Transfer for Teacher Residency Bucket

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	29371	Albert R Sabin Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000576	Supplemental Aid

Amount: $15,000

664. **Transfer from Network 13 to Network 13**

Rationale**:** Opening bucket positions for teachers and SECAs

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

665. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,000

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

Rationale**:** CSI Direct Instruction Services

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $15,000

667. **Transfer from Talent Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale**:** Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $15,000

668. **Transfer from Talent Office - City Wide to Southside Occupational Academy High School**

Rationale**:** Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	49031	Southside Occupational Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000576	Supplemental Aid

Amount: $15,000

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

Rationale**:** Postage for the SY20 Semester 1 College-Career Readiness Guides mailing to parents

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53510	Commodities - Postage
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $15,000

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

Rationale**:** Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:		**Transfer To:**	
66612	YCCS-CCA Academy HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20	433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: $15,000

671. **Transfer from YCCS-Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)**

Rationale**:** Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:		**Transfer To:**	
66621	YCCS-Olive Harvey Middle College HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20	433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: $15,000

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

Rationale**:** Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:		**Transfer To:**	
66627	YCCS-West Town Acad Alternative HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20	433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: $15,000

673. **Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)**

Rationale**:** Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

Transfer From:		**Transfer To:**	
66628	YCCS-West HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20	433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: $15,000

674. **Transfer from Arts to Arts**

Rationale**:** Transfer to allocate Year 2 funds per Approved Grant Budget from Misc. Contingent Projects line.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $15,000

675. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66101	Youth Connection Charter School (YCCS)
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $15,080

676. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale**:** transferring funds for benefits for new Transition Specialist position

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $15,100

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

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
25441	Spencer Technology Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $15,128

678. **Transfer from Language & Cultural Education - City Wide to CICS - Irving Park**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $15,184

679. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $15,300

680. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $15,412

681. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,575

682. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-25571-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $15,733

683. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $16,016

684. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $16,086

685. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $16,184

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

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

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

Amount: $16,200

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,360

688. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-49121-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $16,592

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46541-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46541	DuSable Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,875

690. **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-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $16,885

691. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: $16,899

692. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46641-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $16,900

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

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46211-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $16,900

694. **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-46641-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46641	Richard T Crane Medical Preparatory HS	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: $16,900

695. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46641-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $16,900

696. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale**:** Transfer needed for Algebra Resource package for Teachers and Students. Algebra 1 and 2 access 6 years.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19	532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: $16,910

697. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22181-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,044

698. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-22181-MEP To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22181	Lillian R. Nicholson STEM Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $17,044

699. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22181-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,044

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

Rationale**:** Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $17,091

701. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $17,160

702. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale**:** Transfer of funds for partnership with MCMI for mathematics coaching and core technology needs.

Transfer From:		**Transfer To:**	
10890	Arts	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $17,227

703. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $17,252

704. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $17,252

705. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-22381-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22381	West Ridge Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: $17,252

706. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24341-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,300

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,350

708. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $17,368

709. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $17,368

710. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale**:** Transfer to cover uniforms, supplies for Photo ID and storage supplies, and security training material per LLopez request

Transfer From:		**Transfer To:**	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $17,389

711. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,512

712. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $17,576

713. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-09 To Project# 2020-47081-ADM ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $17,636

714. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66181	CICS - Washington Park	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $17,637

715. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,702

716. **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-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,780

717. **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-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,890

718. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66391	Acero Charter Schools - Rufino Tamayo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $17,992

719. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $17,999

720. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

Rationale**:** Transfer to open new tutoring bucket at Mather- benefits.

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51320	Bucket Position Pointer	52140	Career Service Salaries - Other
290001	General Salary S Bkt	180040	English Language Learner (Ell/Lep) Programs
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $18,000

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29221-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,100

722. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $18,270

723. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22341-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22341	Federico Garcia Lorca Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,340

724. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26421-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,480

725. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,495

726. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25181-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $18,610

727. **Transfer from Education General - City Wide to Talent Office**

Rationale**:** EXPIRED Grant - Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: $18,663

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

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,668

729. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale**:** Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66619	YCCS-Latino Youth Alternative HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $18,743

730. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale**:** Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66619	YCCS-Latino Youth Alternative HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $18,745

731. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $18,776

732. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23001-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,980

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

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

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

Amount: $19,000

734. **Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66579	Noble Mansueto High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $19,240

735. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22511-NPG-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,500

736. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $19,642

737. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,716

738. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $19,716

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

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24451-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $19,716

740. **Transfer from Chief Education Office to Network 16**

Rationale**:** Transfer of funds for service from CPS Vendor Greg Jones.

Transfer From:		**Transfer To:**	
10816	Chief Education Office	02661	Network 16
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
232102	Executive Administration	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $19,749

741. **Transfer from Computer Science to Computer Science**

Rationale**:** Transfer to spend down grant - Services

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $19,800

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

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,842

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: $19,919

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-53041-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

745. **Transfer from Computer Science to Computer Science**

Rationale**:** Correcting misplaced funds back to miscellaneous line

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
221117	Computer Education	221117	Computer Education
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $20,000

746. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

747. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2017-486-00-01 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

748. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30121-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,000

749. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
29141	Galileo Math & Science Scholastic Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $20,000

750. **Transfer from Arts to Arts**

Rationale**:** Transfer of funds for substitute and teacher extended day buckets

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $20,000

751. **Transfer from Computer Science to Computer Science**

Rationale**:** transfer to open up requested sub bucket and clear negative.

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $20,006

752. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $20,064

753. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $20,072

754. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $20,280

755. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $20,384

756. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,455

757. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23591-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,490

758. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $20,592

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: $20,837

760. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-29131-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $21,000

761. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46271-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $21,000

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

Rationale**:** DEPT RQST - For Car Fare Reimbursement

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54105	Services: Non-technical/Laborer	54215	Car Fare
266411	Technology Acquisitions Leasing	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $21,000

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

Rationale**:** Per Yasmin Chaudhury. Please open new DLOS specialist position in T & L unit.

Transfer From:		**Transfer To:**	
11010	Talent Office	11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $21,000

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

Rationale**:** No new FTE being created.

Transfer From:		**Transfer To:**	
11551	Teacher Leader Development and Innovation	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $21,000

765. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $21,037

766. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $21,076

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

Rationale**:** Funds Transfer From Award# 2020-423-00-01 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
423	Series 2020 CIT	423	Series 2020 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $21,348

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

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $21,348

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

Rationale**:** Funds Transfer From Project# 2020-22931-ROF To Award# 2020-423-00-01 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22931	Charles S Deneen Elementary School	12150	Capital/Operations - City Wide
423	Series 2020 CIT	423	Series 2020 CIT
54125	Services - Professional/Administrative	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $21,348

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

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $21,348

771. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22901-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,500

772. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $21,520

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

Rationale**:** Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66612	YCCS-CCA Academy HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	433140	Il-Empower (Cohort 19 - Grant 10) Fy19

Amount: $21,732

774. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46641-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $21,868

775. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $22,000

776. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $22,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $22,200

778. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $22,256

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $22,340

780. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66619	YCCS-Latino Youth Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $22,350

781. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $22,501

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

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $22,800

783. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11551	Teacher Leader Development and Innovation	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $22,937

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24451-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,985

785. **Transfer from Language & Cultural Education - City Wide to Namaste Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66271	Namaste Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $23,192

786. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $23,412

787. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $23,748

788. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $23,760

789. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
24571	Donald Morrill Math & Science Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $23,902

790. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23971-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,920

791. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,480

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-31121-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,567

793. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66617	YCCS- Innovations HS of Arts Integration	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $24,621

794. **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-2 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,695

795. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $24,856

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

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,934

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

Rationale**:** To support elementary outreach support for CTE per Tish McGee

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $25,000

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

Rationale**:** Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $25,000

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

Rationale**:** Transfer of funds to open stipend and substitute buckets

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
390003	Service Learning	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $25,000

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

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22211-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,144

801. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $25,376

802. **Transfer from Assessment to Assessment**

Rationale**:** Transfer of funds for Assessment Specialist

Transfer From:		**Transfer To:**	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $25,500

803. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $25,584

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

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $25,586

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

Rationale**:** Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66623	YCCS-Sullivan House Alternative HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	221011	Improvement Of Instruction
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $25,627

806. **Transfer from Language & Cultural Education - City Wide to CICS - West Belden**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $25,688

807. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-14 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,768

808. **Transfer from Education General - City Wide to Computer Science**

Rationale**:** EXPIRED Grant - Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: $26,028

809. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $26,513

810. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66619	YCCS-Latino Youth Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $26,694

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31081-OEL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $27,317

812. **Transfer from Education General - City Wide to Talent Office**

Rationale**:** Transfer funding to the Talent Office for the FY20 Teacher Quality Leadership Grant.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	493522	Teacher Quality Leadership Grant Fy20

Amount: $27,505

813. **Transfer from Arts to Education General - City Wide**

Rationale**:** Expired grant - transfer to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $28,100

814. **Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66618	YCCS-Jane Addams Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $28,421

815. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $28,781

816. **Transfer from Arts to Arts**

Rationale**:** Transfer funding to clear negative.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $28,966

817. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: $29,036

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

Rationale**:** Transfer of funds for bucket to replace 553428

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390003	Service Learning	290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20	409427	Calumet Is My Back Yard Cimby 19-20

Amount: $29,200

819. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25711-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25711	James Wadsworth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,220

820. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25381-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,220

821. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66619	YCCS-Latino Youth Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $29,657

822. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $29,685

823. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $29,942

824. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580290	Uic Whole Child Fy20

Amount: $30,000

825. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22631-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $30,400

826. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $31,300

827. **Transfer from Network 6 to Network Support**

Rationale**:** Transferring funds from closing N6 Deputy Position per ONS and Budget Leadership - opening a new position in ONS using N6 Deputy position costs

Transfer From:		**Transfer To:**	
02461	Network 6	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $31,847

828. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22271-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $31,869

829. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67081-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $31,870

830. **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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $31,960

831. **Transfer from Capital/Operations - City Wide to Carter G Woodson North School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26501	Carter G Woodson North School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $32,100

832. **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66107	YCCS- McKinley Lakeside Leadership HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $32,250

833. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24871-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $32,266

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,384

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $33,000

836. **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# 2020-24441-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,500

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

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $34,153

838. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** FY20 Cell Tower - Replacement Fee - AT&T $5,000 Perez, Receipt # 61436, Sprint $25,000 - $5K per site (Bell Receipt # 61405, Harlan Receipt # 61426, Lane Tech Receipt # 61406, Park Manor Receipt # 61418, Schubert Receipt # 61405), T-Mobile $5,000 Lewis Receipt # 61480

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $35,000

839. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Transferring funds to open FY20 PO for Davis Bancorp - armored car services for cafeterias.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $35,000

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

Rationale**:** Bucket for facilitator summit.

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
494070	Title Iia - Teacher Quality	494070	Title Iia - Teacher Quality

Amount: $35,000

841. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2018-23461-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $35,024

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $35,275

843. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $35,640

844. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66617	YCCS- Innovations HS of Arts Integration	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $36,000

845. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26601-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $36,500

846. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22621-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,040

847. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22571-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,810

848. **Transfer from Arts to Education General - City Wide**

Rationale**:** Expired grant - transfer to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $38,547

849. **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-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $39,350

850. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $39,700

851. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-24551-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24551	Bernhard Moos Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $39,700

852. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66651	CICS - Chicago Quest North	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $39,877

853. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale**:** Transfer funds to purchase portable hand sinks for 15 schools.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $40,000

854. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-49161-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,040

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion

Amount: $40,534

856. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-63081-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63081	EPIC Academy Charter High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $41,810

857. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
31061	Ralph H Metcalfe Elementary Community Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $41,903

858. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,658

859. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26731-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,390

860. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-03 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $43,458

861. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $43,458

862. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24921-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $43,458

863. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-03 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $43,458

864. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-04 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $43,458

865. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $43,458

866. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $43,458

867. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $43,458

868. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $43,458

869. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-03 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $43,458

870. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-04 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $43,458

871. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $43,458

872. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24191-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $43,500

873. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22951-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $43,780

874. **Transfer from Arts to Education General - City Wide**

Rationale**:** Expired grant - transfer to contingency.

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $44,132

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $44,452

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

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

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

Amount: $45,000

877. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion

Amount: $45,000

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $45,140

879. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-66148-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $45,810

880. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

881. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

882. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

883. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

884. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

885. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

886. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale**:** One-time Budget Transfer Charter Payments

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $46,000

887. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-63142-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,179

888. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $46,750

889. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46171-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $46,800

890. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $47,508

891. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,091

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $49,300

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

Rationale**:** Tridium N4 ENT Server SW Lic - Quote # KXGH493 & KXGH500

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $49,900

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $50,000

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $50,398

896. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26141-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,110

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

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,263

898. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,618

899. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46171-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $54,000

900. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $54,981

901. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale**:** Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $54,981

902. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $54,981

903. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23161-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,268

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

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2019-45211-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,341

905. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26921-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $55,675

906. **Transfer from Carl Schurz High School to Citywide Student Support and Engagement**

Rationale**:** Aligning to approved grant budget

Transfer From:		**Transfer To:**	
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $57,594

907. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,409

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $59,680

909. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22511-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $61,305

910. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $61,314

911. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $62,633

912. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $63,620

913. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $65,500

914. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46141-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $66,750

915. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $67,823

916. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $67,823

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

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $69,388

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

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $69,388

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

Rationale**:** Funds Transfer From Project# 2020-22291-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22291	Myra Bradwell Communications Arts & Sciences ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: $69,388

920. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $69,617

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

Rationale**:** Per Yasmin Chaudhury. Please open new DLOS specialist position in T & L unit.

Transfer From:		**Transfer To:**	
11010	Talent Office	11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $70,000

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

Rationale**:** No new FTE being created.

Transfer From:		**Transfer To:**	
11551	Teacher Leader Development and Innovation	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $70,000

923. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

924. **Transfer from Arts to Arts**

Rationale**:** Transfer of funds for substitute and teacher extended day buckets

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $71,719

925. **Transfer from Assessment to Assessment**

Rationale**:** Transfer of funds for Assessment Specialist

Transfer From:		**Transfer To:**	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $75,000

926. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11551	Teacher Leader Development and Innovation	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $75,519

927. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $75,519

928. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22081-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $77,300

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

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22041-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $79,013

930. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale**:** to open Transition Specialist position

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $80,000

931. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46041-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $80,700

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

Rationale**:** Transfer of funds for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:		**Transfer To:**	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	433132	Il-Empower (Cohort 19 - Grant 2) Fy19

Amount: $82,317

933. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

Rationale**:** Parent reimbursement; $26k for Jan- June 2019 period. $56K for fy20 before reconciliation.

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	24401	Oscar Mayer Magnet School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: $83,000

934. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25591-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $83,404

935. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2020-49121-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $84,118

936. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24741-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $84,240

937. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $84,469

938. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22171-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $86,983

939. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale**:** Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		**Transfer To:**	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $90,755

940. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25041-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $97,540

941. **Transfer from Education General - City Wide to Computer Science**

Rationale**:** EXPIRED Grant - Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	221117	Computer Education
041008	Contingency For Grant Expansion	548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: $99,339

942. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009526	All Other
000000	Default Value	000000	Default Value

Amount: $101,278

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009426	All Other
000000	Default Value	000000	Default Value

Amount: $101,278

944. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-31211-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $101,278

945. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22431-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $103,870

946. **Transfer from Arts to Arts**

Rationale**:** Transfer funding to clear negative.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $107,885

947. **Transfer from Arts to Education General - City Wide**

Rationale**:** Expired grant - transfer to contingency.

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $108,173

948. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale**:** Open OAE Position #

Transfer From:		Transfer To:	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $109,786

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $110,000

950. **Transfer from Network 6 to Network Support**

Rationale**:** Transferring funds from closing N6 Deputy Position per ONS and Budget Leadership - opening a new position in ONS using N6 Deputy position costs

Transfer From:		**Transfer To:**	
02461	Network 6	11110	Network Support
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $110,582

951. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-47031-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,665

952. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-41061-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $111,360

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $111,930

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

Rationale**:** Funds Transfer From Project# 2020-46491-OHI-1 To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		**Transfer To:**	
46491	Bowen High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $119,762

955. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23731-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $121,348

956. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $121,410

957. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $125,064

958. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22921-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009426	All Other
000000	Default Value	000000	Default Value

Amount: $128,343

959. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $133,604

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $135,539

961. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $148,626

962. **Transfer from Talent Office to Talent Office**

Rationale**:** Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $150,000

963. **Transfer from Education General - City Wide to Talent Office**

Rationale**:** Transfer funding to clear negative.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $151,787

964. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23811-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $152,409

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

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $153,252

966. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion

Amount: $155,135

967. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41091-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $155,248

968. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $159,861

969. **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:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $160,815

970. **Transfer from Computer Science to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion

Amount: $164,000

971. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22991-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $168,450

972. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46131-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $173,864

973. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $176,440

974. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $178,094

975. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $179,423

976. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $183,998

977. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $193,945

978. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $199,837

979. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53091-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $199,955

980. **Transfer from Accounting to Accounting**

Rationale**:** To open Senior Business Systems Analyst and Systems Accountant.

Transfer From:		**Transfer To:**	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
254001	Financial Reporting & Compliance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $200,000

981. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $200,993

982. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25381-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $201,010

983. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $206,652

984. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $212,167

985. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $212,611

986. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale**:** Per Michael Sitkowski. Transfer for Teacher Residency bucket.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $220,000

987. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $220,900

988. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $221,131

989. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24591-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $226,128

990. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $227,897

991. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale**:** Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22721-FAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: $235,747

992. **Transfer from Arts to Arts**

Rationale**:** Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $235,858

993. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $241,956

994. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $245,090

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

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $250,986

996. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $251,000

997. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $261,932

998. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-22511-MCR To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22511	Charles P Caldwell Academy of Math & Science ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $261,932

999. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22131-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $264,258

1000. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23591-STR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $276,114

1001. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $278,300

1002. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-22731-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $283,800

1003. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2020-23751-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23751	South Loop Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $292,365

1004. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2020-25471-TUS To Award# 2020-488-00-07 ; Change Reason : NA

Transfer From:		**Transfer To:**	
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: $296,180

1005. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $296,901

1006. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale**:** Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $311,000

1007. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $315,958

1008. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $335,183

1009. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale**:** Open OAE Position #

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $337,608

1010. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24451-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $343,721

1011. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale**:** Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $440,902

1012. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $472,645

1013. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $523,155

1014. **Transfer from Education General - City Wide to Talent Office**

Rationale**:** Transfer funding to clear negative.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $546,543

1015. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale**:** DEPT RQST - Computers for RSP services

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
266411	Technology Acquisitions Leasing	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $549,228

1016. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $558,348

1017. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale**:** Transfer of funds for CDW payment

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $636,000

1018. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $696,554

1019. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-46251-SIP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: $865,353

1020. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $913,837

1021. **Transfer from Education General - City Wide to ECIA Projects**

Rationale**:** Title III tutoring buckets.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	180040	English Language Learner (Ell/Lep) Programs
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $935,000

1022. **Transfer from Talent Office to Talent Office**

Rationale**:** Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $942,861

1023. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale**:** Transfer of funds needed for CLASS.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119027	Prek Instruction	233019	Early Childhood - Prekg - Admin
376673	State Preschool For All Age 3-5 Community Partnerships Fy20	376672	State Preschool For All Age 3-5 Fy20

Amount: $1,333,333

1024. **Transfer from Talent Office to Education General - City Wide**

Rationale**:** EXPIRED Grant - Transfer funding to contingency.

Transfer From:		**Transfer To:**	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion

Amount: $1,648,574

1025. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
233015	Magnet School Program	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $1,718,993

1026. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Mike Sitkowski approved transfer to appropriate funding for bucket to pay SEIU retro for FY19.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12470	Pension & Liability Insurance - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
254101	Asset Management	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: $7,500,000

Respectfully submitted:

Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel