

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

1. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Internal transfer request

**Transfer From:**

10760	Office of Student Protections & Title IX
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000312	Student Protections And Title IX

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54205	Travel Expense
252801	Investigations - Admin
000312	Student Protections And Title IX

Amount: \$1,000

2. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: To complete PO for Capital right (Specs and Guidelines).

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$1,000

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

Rationale: Second Half PO - SGA - Gresham ES - Adult Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$1,000

4. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,014

5. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$1,019

6. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

66171 Young Women's Leadership Charter School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,077

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

Rationale: For second half PO for Woodson - Adult Instruction

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$1,078

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

Rationale: To support Adult Instruction at Hampton Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,100

9. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009426 All Other  
 000000 Default Value

Amount: \$1,121

10. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

66054 Perspectives Charter School - Calumet Middle School Campus  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,196

11. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 488 Series 2017H  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,231

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

Rationale: To support Adult Instruction for Hernandez Middle School, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,255

13. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,300

14. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

66054 Perspectives Charter School - Calumet Middle School Campus  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,336

15. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds for printing services

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54520 Services - Printing  
 251006 Ons Business Services  
 000000 Default Value

Amount: \$1,350

16. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,350

17. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,355

18. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,390

19. Transfer from DeVry University Advantage Academy HS to Devry University Advantage Academy

Rationale: ODLSR RQST - CORRECTION: Initial workload reduction funds loaded on to incorrect line, Transfer to correct line

**Transfer From:**

46222	DeVry University Advantage Academy HS
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

**Transfer To:**

46521	Devry University Advantage Academy
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000151	Special Education Workload Reduction

Amount: \$1,408

20. Transfer from Network 9 to Network 9

Rationale: transferring funds for supplies

**Transfer From:**

02491	Network 9
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,412

21. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer funds for translation services.

**Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Amount: \$1,415

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$1,420

23. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22731 Henry Clay Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,425

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,428

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 490946 Title III - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 490946 Title III - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,439

26. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,449

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

Rationale: F/PA Micro-Grant Funds to support Fine and Performing Arts School programming - supplies purchases

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$1,450

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,470

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

Rationale: To cover 2nd half PO for Carroll - Direct Instruction

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$1,481

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,485

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

22701 Salmon P Chase Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000057 Fund 436 Spend Down

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

Amount: \$1,500

32. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22091 John J Audubon Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000057 Fund 436 Spend Down

Amount: \$1,500

33. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Purchase of cellphone for Investigator

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 53405 Commodities - Supplies  
 252801 Investigations - Admin  
 000312 Student Protections And Title Ix

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

22701 Salmon P Chase Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000057 Fund 436 Spend Down

Amount: \$1,500

35. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$1,500



36. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for Spelling Bee Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150012	Spelling Bee
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150012	Spelling Bee
000000	Default Value

Amount: \$1,500

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

38. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

**Transfer To:**

69626	Montessori Foundations of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440047	Title IV, Part A - Nonpublic

Amount: \$1,635

39. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,640

40. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
009531	Additions
000000	Default Value

Amount: \$1,651

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
488	Series 2017H
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,680

42. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22191	George Rogers Clark Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,725

43. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transition Indicator 14 Postage and letter delivery for student outcome follow up

**Transfer From:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
252504	Grants Management
005240	Step Program - Outcomes Tracking

**Transfer To:**

11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
252504	Grants Management
005240	Step Program - Outcomes Tracking

Amount: \$1,751

44. Transfer from Arts to Wells Community Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (Equipment: 3 Document Cameras)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$1,800

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

70140	Independent Schools Of Chicago
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,800

46. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,847

47. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22231	Alexander Graham Bell Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,889

48. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23871	Thomas Hoyne Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$1,895

49. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Partial third allocation to cover outstanding OST vendor costs.

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,899

50. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24721	West Park Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$1,907

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

Rationale: Funds to be used for staff to attend an online professional development regarding virtual learning

**Transfer From:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
57940 Miscellaneous Charges

113014 Social Studies - Hs  
000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships

113014 Social Studies - Hs  
000000 Default Value

Amount: \$1,980

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:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

53. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
488 Series 2017H  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$2,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

56. Transfer from Network 9 to Network 9

Rationale: transferring funds for subscriptions

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 54205 Travel Expense  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

57. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support the Battle of the Books program

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54520 Services - Printing  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$2,000

58. Transfer from Arts to Harold Washington Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming. (lighting equipment, prop, and costume purchases)

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

59. Transfer from Arts to Walt Disney Magnet Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming (supplies: books)

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

46551 Back of the Yards IB HS  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000057 Fund 436 Spend Down

Amount: \$2,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
440047 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54130 Services - Non Professional  
228950 Federal - Nonpublic Inst (Independent)  
440047 Title Iv, Part A - Nonpublic

Amount: \$2,036

62. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Supplies for AC programs.

**Transfer From:**

10810 Teaching and Learning Office  
115 General Education Fund  
54520 Services - Printing  
150010 Science Fair  
000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
115 General Education Fund  
53405 Commodities - Supplies  
150010 Science Fair  
000000 Default Value

Amount: \$2,047

63. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
254403 School Furniture & Equipment  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
485 CIT PayGo Fund  
56302 Capitalized Equipment  
009531 Additions  
000000 Default Value

Amount: \$2,131

64. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support design, implementation and evaluation of virtual WBL experiences for CTE students

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,145

65. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,200

66. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25441	Spencer Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,200

67. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26021	Willa Cather Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,205

68. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$2,265

69. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,295

70. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25101	Frank W Reilly Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,300

71. Transfer from Network 12 to Network 12

Rationale: Funds transferred to cover supply order.

**Transfer From:**

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,300

72. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
009553	Roofs
000000	Default Value

Amount: \$2,329

73. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23101	Edward K Ellington Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,345



74. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,365

75. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,375

76. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,380

77. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,395

78. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

53091	David G Farragut Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,400

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,524

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

Rationale: Second half Purchase Orders - YMCA - Carroll, Christopher, McKay, Nightingale - Adult Instruction

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$2,548

82. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Supplies for AC programs.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150010	Science Fair
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150010	Science Fair
000000	Default Value

Amount: \$2,550

83. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: Technology

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,563

84. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed for JROTC supplies.

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,587

85. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,587

86. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$2,594

87. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,595

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22081	George Armstrong International Studies ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,600

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

Rationale: Transfer to cover the cost of supplies for for AC programs.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$2,600

90. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$2,622

91. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: open OT bucket

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,668

92. Transfer from Arts to John B Murphy Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - instructional materials (instrument) purchases.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

24621	John B Murphy Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$2,680

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,735

94. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

49021	Northside Learning Center High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$2,736

95. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

31201	Parkside Elementary Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,781

96. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22991	James R Doolittle Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,832

97. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,835

98. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

55161	Daniel Hale Williams Prep School of Medicine
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,875

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

Rationale: Decreasing line based on increased position costs

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,886

100. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$2,899

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

Rationale: To support Adult Instruction for Dore Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$2,972

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,991

103. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Reimbursements

**Transfer From:**

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

10450	Intergovernmental Relations
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25021	William H Prescott Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,000

105. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for for AC programs.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150011	Math Leagues
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150011	Math Leagues
000000	Default Value

Amount: \$3,000

106. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for for AC programs.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150011	Math Leagues
000000	Default Value

Amount: \$3,044

107. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,100

108. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

23251	Joseph Kellman Corporate Community ES
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,100

109. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

67021	Peace and Education Coalition High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,125

110. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,200

111. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
488	Series 2017H
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,225

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

Rationale: To support Adult Instruction at Ashburn Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$3,285

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,300



114. Transfer from Arts to John B Murphy Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - services (partnership and PL)

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$3,320

115. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
488 Series 2017H  
56306 Capitalized Furniture  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$3,334

116. Transfer from Arts to Wells Community Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (Supplies: music and art class supplies)

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$3,343

117. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

26231 James Weldon Johnson Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000057 Fund 436 Spend Down

Amount: \$3,353

118. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
488 Series 2017H  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$3,458

119. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,476

120. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for salary for nurse bucket.

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
52100	Career Service Salaries - Regular
261008	Children And Family Benefits Unit
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,500

121. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$3,509

122. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25991	Joseph Brennemann Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,557

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46141	Gage Park High School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,600

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

Rationale: To support Adult Instruction at Tonti Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$3,619

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

22881	Charles R Darwin Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,675

126. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,690

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46191	Kelvyn Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$3,698

128. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22151	Clara Barton Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,700

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

Rationale: To support Adult Instruction for Morrill Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$3,750

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46321	Lincoln Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,750

131. Transfer from School Transportation - City Wide to Northside Learning Center High School

Rationale: Route payments

**Transfer From:**

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,776

132. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support design, implementation and evaluation of virtual WBL experiences for CTE students

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,784

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,800

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24681-OBI-1 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24681	William P Nixon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,865

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22881-OFA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,880

136. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: OST Funds third allocation to cover outstanding costs before school closures.

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,917

137. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-53091-SCI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$3,971

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22591-OFA-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$3,973

139. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370003 Nonpublic Fine Arts  
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24921-OPI-4 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

24921 Harold Washington Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000057 Fund 436 Spend Down

Amount: \$4,000

141. Transfer from Arts to Lionel Hampton Fine & Performing Arts ES

Rationale: F/PA School Micro-Grant for program supplies

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
115 General Education Fund  
53405 Commodities - Supplies  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$4,000

142. Transfer from Arts to Rudyard Kipling Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming. (music instrument purchases)

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$4,000

143. Transfer from Arts to Mancel Talcott Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming (equipment - technology equipment)

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$4,000

144. Transfer from Arts to Alex Haley Elementary Academy

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming (arts supplies)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$4,000

145. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Computer Equipment

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254901	Network Services (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Project# 2017-29081-ROF To Award# 2017-486-00-02 ; Change Reason : NA

**Transfer From:**

29081	Franklin Elementary Fine Arts Center
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,013

147. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,118

148. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Purchase for additional PPE (masks, wipes, hand sanitizers, plastic bottle with sprayers, industrial respirator, microfibre rags).

**Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

11890	CPS Warehouse - City Wide
115	General Education Fund
53405	Commodities - Supplies
257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,150

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

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,280

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22861	Manuel Perez Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$4,346

151. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support the Battle of the Books program

**Transfer From:**

13700	Literacy
115	General Education Fund
54210	Pupil Transportation
221216	Libraries - Curriculum
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Amount: \$4,368

152. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$4,390

153. Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

25371	Beulah Shoemith Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,444



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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

23011	John B Drake Elementary School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$4,450

155. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$4,461

156. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,490

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,495

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$4,495

159. Transfer from Talent Office to Office of Student Protections & Title IX

Rationale: Transfer to OSP for EOCO funds.

**Transfer From:**

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
53510	Commodities - Postage
264054	Absence & Disability Management
000000	Default Value

Amount: \$4,500

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

Rationale: Aligning to approved grant budget

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$4,531

161. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,549

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46491	Bowen High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

Amount: \$4,606

163. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: To purchase equipment for STEM program.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,650

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24281	Mary Lyon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,655

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$4,673

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

51091	Roberto Clemente Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,751

167. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,886

168. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$4,886

169. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,886

170. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,910

171. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

32081	Ashburn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$4,915

173. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

174. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

32021	Lionel Hampton Fine & Performing Arts ES
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

175. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,915

176. Transfer from Network 14 to Network 14

Rationale: Education Couture Data Analysis, Reports and Training

**Transfer From:**

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,930

177. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for WBL position

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$4,988

178. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$4,995

179. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,996

180. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,999

181. Transfer from Education General - City Wide to Real Estate

Rationale: CK # 4400043 Verizon FY20 Cell Tower - Replacement Fee - Verizon - Reinberg

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$5,000

182. Transfer from Literacy to Literacy

Rationale: Transfer of funds to purchase resource books to support literacy programs.

**Transfer From:**

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$5,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$5,000

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

Rationale: Direct Instructional Services - CSI CCLC - MFS - Randolph and Urban Prep - Second Transfer because incorrect amount was entered for first transfer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$5,000

185. Transfer from Network 14 to Theodore Roosevelt High School

Rationale: Build out Roosevelt HS cluster program

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

186. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: purchase order fulfillment

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

188. Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Funds Inv FY20POS18

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,072

189. Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Funds Inv FY20POS18

**Transfer From:**

31281	Orozco Fine Arts & Sciences Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$5,072

190. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$5,156

191. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46061	Northside College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$5,195



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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,200

193. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$5,304

194. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover cost of purchasing equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54205 Travel Expense  
 150012 Spelling Bee  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 150013 Chess Program  
 000000 Default Value

Amount: \$5,414

195. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26831-OME ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

26831 Durkin Park Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000057 Fund 436 Spend Down

Amount: \$5,535

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

Rationale: CSI Adult Instructional programs at Curie HS - second half PO for lead partner BPNC

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$5,600

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OPI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$5,800

198. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,807

199. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,907

200. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$5,916

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

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

202. Transfer from Arts to Disney II Magnet School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

203. Transfer from Arts to South Loop Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

204. Transfer from Arts to Disney II Magnet School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming. (Disney II HS arts supplies)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$6,000

205. Transfer from Arts to Nicholas Senn High School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming - equipment purchases (technology and music equipment)

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

206. Transfer from Arts to James Hedges Elementary School

Rationale: F/PA Micro-Grant to support Fine and Performing Arts School programming.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

207. Transfer from Arts to Ravenswood Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - purchase of professional learning services from vendor

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

208. Transfer from Arts to Richard Edwards Elementary School

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - purchase of arts supplies

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: F/PA Micro-Grant funds to support Fine and Performing Arts School programming - purchases of various supplies and resources for the arts

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 488 Series 2017H  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,044

211. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22571-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,172

212. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 252503 Administration/Finance  
 000000 Default Value

Amount: \$6,191

213. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,306

214. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for consulting to create Distance Learning Inquiry-Based Learning Curriculum for 3 grade bands

**Transfer From:**

10813	Social Science & Civic Engagement
358	Title IV
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
440046	Title Iv, Part A

**Transfer To:**

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440046	Title Iv, Part A

Amount: \$6,500

215. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds needed for the purchase of Digital Ware Cyber Scan

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$6,513

216. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for WBL position - benefits

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$6,530

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,610

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$6,672

219. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
488	Series 2017H
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$6,713

220. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,743

221. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

70241	Alcott College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Amount: \$6,891

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46621	Austin College and Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$6,930

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$6,930

224. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

23651	Robert Healy Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,963

225. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,963

226. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer for increasing HS ESL buckets - salary.

**Transfer From:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490945	Title Iii - Language Acquisition

Amount: \$7,016

227. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$7,117



228. Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS

Rationale: Transfer to complete reimbursement payment for grant--allowable equipment purchases for the CTE Barbering program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144603 Cte- Construction  
 474567 Special Student Needs-C. Perkins Fy20

**Transfer To:**

63143 Camelot Excel - Southshore HS  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 144603 Cte- Construction  
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,198

229. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$7,200

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

Rationale: To support Adult Instruction at Pasteur Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$7,425

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$7,450

232. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for for AC programs.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$7,460

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

Rationale: Second Half POs - MFS - Randolph and Urban Prep - Adult Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$7,560

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46211	Lake View High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$7,674

235. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
488	Series 2017H
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$7,769

236. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Purchase of five (5) new laptop bundles with dual monitors for new employees.

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$7,817

237. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22301	Alex Haley Elementary Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,879

238. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,892

239. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

66171	Young Women's Leadership Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,900

240. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22901	Charles Gates Dawes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,900

241. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$7,925

242. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,944

243. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover cost of supplies for Chess Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$8,000

244. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$8,134

245. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,352

246. Transfer from Arts to Collins Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (equipment purchases: prop furniture, mics and mic systems, recording equipment)

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$8,368

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

24231 Josephine C Locke Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000057 Fund 436 Spend Down

Amount: \$8,450

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,702

249. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000057 Fund 436 Spend Down

**Transfer To:**

26091 Morton School of Excellence  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark lfm - Cip  
000057 Fund 436 Spend Down

Amount: \$8,800

250. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29181	James E McDade Elementary Classical School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$8,991

251. Transfer from Arts to Wells Community Academy High School

Rationale: F/PA School Incubation Funds (Tables for art room)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
55010	Property - Furniture
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$9,000

252. Transfer from Network 13 to Network 13

Rationale: transferring funds to non-personnel line from bucket pointer line

**Transfer From:**

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$9,004

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,030

254. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$9,053

255. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Positions

**Transfer From:**

45231	Air Force Academy High School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070361	Driskill Foundation

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$9,115

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

Rationale: Adding to bucket

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$9,210

257. Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

**Transfer From:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$9,328

258. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

23651	Robert Healy Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,369

259. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,369

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24241	Joseph Lovett Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,500

261. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

49121	Little Village Multiplex
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$9,510

262. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of supplies for Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$9,667

263. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22621	George Washington Carver Primary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,700



264. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,812

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$9,975

266. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds are needed for the Purchase of Software : Resolute and Digital Ware Cyber Scan

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$10,000

267. Transfer from Arts to Wells Community Academy High School

Rationale: F/PA School Incubation Funds (equipment, chromebook cart)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$10,000

268. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,000

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

**Transfer To:**

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,000

270. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer funds from equipment to software line for apps for iPads based on ATRC evaluation or consultation

**Transfer From:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

**Transfer To:**

11673	Diverse Learner Service Delivery
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
120412	Assistive Technology
000000	Default Value

Amount: \$10,000

271. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Contractual Services for for AC programs.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$10,075

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
488	Series 2017H
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$10,392

273. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49121	Little Village Multiplex
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,598

274. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,872

275. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46181	Thomas Kelly High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$10,900

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253526	Interior Renovation
000057	Fund 436 Spend Down

Amount: \$10,911

277. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,062

278. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,076

279. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$11,132

280. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,239

281. Transfer from Computer Science to Computer Science

Rationale: Transfer for CS equipment

**Transfer From:**

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
221117	Computer Education
000000	Default Value

Amount: \$11,250

282. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$11,452

283. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$11,769

284. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,802

285. Transfer from Arts to Collins Academy High School

Rationale: Fine and Performing Arts School Incubation Funds to support program. (Supplies purchases: art supplies, music supplies, set supplies, props, tools, etc.)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$11,807

286. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
488	Series 2017H
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$11,823

287. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,917

288. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds to cover opening OT bucket

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,000

289. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for State Seal of Biliteracy medals.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$12,000

290. Transfer from Computer Science to Computer Science

Rationale: Putting Funds to Contingency Line to Process CFF Refund Request

**Transfer From:**

11405	Computer Science
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

**Transfer To:**

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

Amount: \$12,076

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$12,100

20-0527-EX1

292. Transfer from Noble - Gary Comer College Prep to Noble - DRW College Prep

Rationale: Transfer to complete Q4 payment

**Transfer From:**

66146 Noble - Gary Comer College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

66575 Noble - DRW College Prep  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
290030 Non-Sbb Tuition For Charter/Contract Schools  
000000 Default Value

Amount: \$12,134

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
488 Series 2017H  
56306 Capitalized Furniture  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$12,147

294. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009526 All Other  
000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253536 Emergency Capital Repairs  
000000 Default Value

Amount: \$12,800

295. Transfer from Access and Enrollment to Innovation and Incubation

Rationale: Transfer funds for school marketing activities.

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
263004 Marketing  
000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
115 General Education Fund  
54515 Services - Advertising  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$13,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009526 All Other  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
253526 Interior Renovation  
000000 Default Value

Amount: \$13,072

297. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$13,227

298. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24891	Helen Peirce International Studies ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$13,227

299. Transfer from Computer Science to Computer Science

Rationale: Transfer to open position

**Transfer From:**

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221117	Computer Education
000398	Cs4all - Cme Group Foundation

**Transfer To:**

11405	Computer Science
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation

Amount: \$13,362

300. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,400

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,422



302. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for WBL position

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
149003	Finance Academy
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$13,762

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$14,000

304. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Fund 124 grant Reimbursable Positions

**Transfer From:**

45231	Air Force Academy High School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070361	Driskill Foundation

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$14,058

305. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

24131	Wendell E Green Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,064

306. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$14,262

307. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds to cover OT for weekend driving

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

Amount: \$14,310

308. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Fine and Performing Arts School incubation funds to support program (equipment iPads, Apple Pencils, Bluetooth, Headphones)

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Amount: \$14,410

309. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26721	Socorro Sandoval Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$14,595

310. Transfer from Literacy to Literacy

Rationale: Transfer of funds to be used to purchase professional memberships for Literacy staff.

**Transfer From:**

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$15,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

312. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$15,052

313. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 009553 Roofs  
 000000 Default Value

Amount: \$15,096

314. Transfer from Department of JROTC to Department of JROTC

Rationale: \$15,500 to bucket 568996 per JROTC

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,500

315. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$15,680

316. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,682

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

Rationale: Adult Instruction - Second Half POs - MFS Schools - Dawes, Durkin Park, Hale, Hubbard

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442185	21st Century Community Learning Centers Fy20

Amount: \$15,790

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

Rationale: CSI Transfer for other half of PMP at Barnard and Esmond

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$16,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
254403	School Furniture & Equipment
000057	Fund 436 Spend Down

Amount: \$16,088

320. Transfer from Arts to Portage Park Elementary School

Rationale: Fine and Performing Arts School funds to support program incubation - for purchase of equipment.

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
115 General Education Fund  
55005 Property - Equipment  
230010 Administrative Support  
000901 Other Gen Ed Funded Programs

Amount: \$16,500

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

Rationale: Fund 124 grant Reimbursable Funds

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$17,115

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009526 All Other  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
485 CIT PayGo Fund  
56306 Capitalized Furniture  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$17,367

323. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
488 Series 2017H  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$17,500

324. Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences

Rationale: transferring funds that fell to cons pointer from moving PN 491627 from 65 to 901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000065 Magnet Schools

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000065 Magnet Schools

Amount: \$17,867

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$18,202

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

Rationale: To support Direct Instruction at Sawyer Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$18,399

327. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
488	Series 2017H
56310	Capitalized Construction
252503	Administration/Finance
000000	Default Value

Amount: \$18,600

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$18,773

329. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$18,875

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$19,103

331. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds to pay consulting services for Principal Discretion

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$20,000

332. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$20,000

333. Transfer from Noble - Gary Comer College Prep to Noble - Hansberry College Prep

Rationale: Transfer to complete Q4 payment

**Transfer From:**

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

66574	Noble - Hansberry College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$20,542

334. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$20,698

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009526	All Other
000000	Default Value

Amount: \$20,792

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

Rationale: To cover 2nd half PO for Carroll - Non-Instructional

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$21,118

337. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26231	James Weldon Johnson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$21,150

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS36

**Transfer From:**

24771	Oriole Park Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$21,204

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

Rationale: To support Non-Instruction at Sawyer Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$21,454



340. Transfer from Talent Office to Talent Office

Rationale: For the Bi-Annual Subscription for Checkster. They provide references check services to all new teacher hires.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264209	Staffing Services
000000	Default Value

Amount: \$21,875

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$22,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

23441	John Milton Gregory Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$22,187

343. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Fine and Performing Arts School incubation funds to support program - supplies purchases.

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000901	Other Gen Ed Funded Programs

Amount: \$22,231

344. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds for CEo book Distribution.

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Amount: \$22,288

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

Rationale: To support Direct Instruction for Pasteur Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$22,575

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

Rationale: To support Non-Instruction at Hampton Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$23,671

347. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

46691 Englewood STEM HS  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$23,695

348. Transfer from Chicago Vocational Career Academy High School to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000314 Ctu Stls Initiative

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000314 Ctu Stls Initiative

Amount: \$24,537

349. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$24,615

350. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22531	Daniel R Cameron Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
009553	Roofs
000000	Default Value

Amount: \$24,625

351. Transfer from Talent Office to Information & Technology Services

Rationale: IT is working on a Talent project for AWOL and the Benefits Billing.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264052	Workforce Analytics
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$25,000

352. Transfer from Talent Office to Information & Technology Services

Rationale: Ricoh will provide the scan of employee records.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266409	Managed Print Services
000000	Default Value

Amount: \$25,000

353. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,091

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

Rationale: To support Direction Instruction at Hampton Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$25,196

355. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25211-UAF To Award# 2017-486-00-01 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
25211	Sauganash Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$25,317

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

Rationale: To support Non-Instruction for Edwards Elementary, a CSI Site.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$25,376

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

Rationale: CSI Instructional Programs at Curie HS - second half PO for lead partner BPNC

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20	442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$25,455

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

Rationale: To support Direct Instruction at Ashburn Elementary, a CSI Site.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$25,465

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

Rationale: To support Libby Elementary's Direct Instructional Services

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$25,712

360. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,896

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46211	Lake View High School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$26,084

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

Rationale: To support Libby Elementary's Non-Instructional Services

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$26,250

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

Rationale: To support Direct Instruction for Morrill Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$26,250

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

Rationale: For second half PO for Woodson - Non-Instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$26,424

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

Rationale: Second Half PO - SGA - Gresham ES - Direct Instructions

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442195 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$26,500

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 488 Series 2017H  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$26,518

20-0527-EX1

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

Rationale: To support Direct Instruction for Dore Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442185 21st Century Community Learning Centers Fy20

Amount: \$27,028

368. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-25141-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
422 Series 2020A EBF  
56306 Capitalized Furniture  
009531 Additions  
000000 Default Value

Amount: \$27,352

369. Transfer from Computer Science to Computer Science

Rationale: Putting Funds to Contingency Line to Process CFF Refund Request

**Transfer From:**

11405 Computer Science  
124 School Special Income Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000398 Cs4all - Cme Group Foundation

**Transfer To:**

11405 Computer Science  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
000398 Cs4all - Cme Group Foundation

Amount: \$27,355

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

Rationale: Second Half PO - SGA - Gresham ES - Non-Instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442195 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
442195 21st Century Community Learning Centers (Cohort  
19-Grant 3) Fy20

Amount: \$27,500

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$27,500

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

Rationale: To support Direct Instruction at Tonti Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$27,631

373. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down

Amount: \$27,648

374. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$27,877

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,030



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

Rationale: To support Direction Instructional for Claremont Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442185 21st Century Community Learning Centers Fy20

Amount: \$28,301

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

Rationale: To support Non Instruction at Ashburn Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$28,750

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

Rationale: CSI Non-Instructional Programs at Curie HS - second half PO for lead partner BPNC

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442190 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442190 21st Century Community Learning Centers - (Cohort  
 15-Grant 5) Fy20

Amount: \$28,945

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

Rationale: To support Non-Instructional for Claremont Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$29,099

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

Rationale: To support Direct Instruction for Hernandez Middle School, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$29,995

381. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Emergency COVID expenditures - student technology rollout and distribution

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,000

382. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Emergency COVID expenditures - student technology rollout and distribution

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,000

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

Rationale: To support Non-Instruction for Dore Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$30,000

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

Rationale: To support Non-Instruction for Morrill Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$30,000

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

Rationale: To support Non-Instruction at Pasteur Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442185 21st Century Community Learning Centers Fy20

Amount: \$30,000

386. Transfer from Early College and Career to Early College and Career

Rationale: Loading benefit pointer line

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905022 Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$30,000

387. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29181-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 Series 2018 CIT  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

Amount: \$30,245

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

Rationale: To support Non-Instruction at Saucedo Elementary, a CSI Site.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442196 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442196 21st Century Community Learning Centers (Cohort  
 19-Grant 4) Fy20

Amount: \$30,620

389. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,214

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds Inv FY20POS39

**Transfer From:**

25561	Elizabeth H Sutherland Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000388	Cellular Revenue

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$31,250

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

Rationale: To support Adult Instruction for Hernandez Middle School, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$31,250

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

Rationale: To support Non-Instruction at Tonti Elementary, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$31,250

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

Rationale: To support Direct Instruction for Kennedy High School, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$31,585

394. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,939

395. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,064

396. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$32,064

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

Rationale: To Open 2nd half PO for Woodson - Direct Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442192	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20

Amount: \$32,498

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

Rationale: To support Non-Instruction for Kennedy High School, a CSI Site.

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$32,500

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

Rationale: To support Direct Instruction at Saucedo Elementary, a CSI Site.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$33,986

400. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$34,200

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS48

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$35,296

402. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$36,036

403. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$36,493

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46211	Lake View High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000058	Capital Project Donations - Private Foundation/Charity

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000058	Capital Project Donations - Private Foundation/Charity

Amount: \$38,345

405. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$38,537

406. Transfer from Pre-K - 12 Curriculum to Social Science & Civic Engagement

Rationale: Transfer of funds for Civics Manager position

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$40,000

407. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$41,955

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$42,213

409. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$42,472

410. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

41111	Marine Leadership Academy at Ames
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$42,864

411. Transfer from Consolidated Pointer Line Unit to Chicago High School for Agricultural Sciences

Rationale: transferring funds that fell to cons pointer from moving PN 491627 from 65 to 901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000065	Magnet Schools

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000065	Magnet Schools

Amount: \$43,000



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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$43,206

413. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
488	Series 2017H
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$44,509

414. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$44,791

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

Rationale: Second Half POs - MFS - Randolph and Urban Prep - Direct Instruction

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$44,940

416. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds are need to purchase software: Resolute &amp; Digital Ware Cyber Scan

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252004	Technology Management
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266203	Technical Support
000000	Default Value

Amount: \$45,000

417. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,870

418. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

24731	William B Ogden Elementary School
488	Series 2017H
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,902

419. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$46,978

420. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

53091	David G Farragut Career Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$46,978

421. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
485	CIT PayGo Fund
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$46,978

422. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26061	Jackie Robinson Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$49,285

423. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

26141	John Foster Dulles Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Amount: \$49,400

424. Transfer from Foundations College Preparatory Charter School to KIPP Academy Chicago Campus

Rationale: Q4 payment

**Transfer From:**

66941	Foundations College Preparatory Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

66031	KIPP Academy Chicago Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$50,607

425. Transfer from Talent Office - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer for Opportunity School mentoring.

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
52140	Career Service Salaries - Other
230010	Administrative Support
000000	Default Value

Amount: \$50,700

426. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to increase bucket 570437

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
52140	Career Service Salaries - Other
230010	Administrative Support
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,700

427. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for Phoenix to create POs for IMentor and University of Chicago.

**Transfer From:**

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

**Transfer To:**

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$51,900

428. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
488	Series 2017H
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$52,400

429. Transfer from Computer Science to Education General - City Wide

Rationale: ACH refund received by CFF on 4/21/2020 for the ES position for PD.

**Transfer From:**

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000398	Cs4all - Cme Group Foundation

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$52,452

430. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
485	CIT PayGo Fund
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$52,772

431. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
488	Series 2017H
56306	Capitalized Furniture
009426	All Other
000000	Default Value

Amount: \$53,138

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$53,516

433. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used for consultant services for Social Science and Civic Engagement Framework creation

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

**Transfer To:**

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

Amount: \$54,425

434. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
485	CIT PayGo Fund
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$54,657

435. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$55,255

436. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Transfer of funds from charter school fingerprinting services for FY20 Q1 for revenue received.

**Transfer From:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Amount: \$56,294

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

Rationale: Second Half POs - MFS - Randolph and Urban Prep - Non-Instructional

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442195	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20

Amount: \$57,500

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

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS09

**Transfer From:**

29011	Thomas A Edison Regional Gifted Center ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$58,170

439. Transfer from Education General - City Wide to Office of Student Protections & Title IX

Rationale: funds to cover Campus Kaizen LLC contract

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

**Transfer To:**

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Amount: \$60,600

440. Transfer from Pathways in Education Humboldt Park to Legacy Charter School

Rationale: Transfer to complete supplemental payment

**Transfer From:**

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

**Transfer To:**

67071	Legacy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$60,950

441. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID emergency student technology allocations

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$61,500

442. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$61,509

443. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$61,932

444. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for technology purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$62,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

46421	Benito Juarez Community Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$62,000

446. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
488	Series 2017H
56306	Capitalized Furniture
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$63,882



447. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer funds to the tuition budget line for the BEI scholarship recipients.

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 070911 National Center For Teacher Residencies - Black Education Initiative

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$64,000

448. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$64,350

449. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Mealviewer setup services

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$64,350

450. Transfer from Providence Englewood Charter School to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66471 Providence Englewood Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57810 Debt - Interest Expense  
 514001 Bond Interest  
 000000 Default Value

Amount: \$64,598

451. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$64,632

452. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Moving funds to pay vendor.

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$64,750

453. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$66,443

454. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS44

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$71,373

455. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds to cover OT pay for meals delivered on the weekends

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52400	Career Service Salaries - Overtime
256214	Lunchroom Services
000000	Default Value

Amount: \$73,000

456. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Reallocation of funds for tech purchases

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$80,000

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

Rationale: Second half Purchase Orders - YMCA - Carroll, Christopher, McKay, Nightingale - Direct Instruction

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$81,755

458. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$85,350

459. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software Renewals

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254901	Network Services (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$85,459

460. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Covid-19 expense: Transfer for pediatric masks

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
52100	Career Service Salaries - Regular
261008	Children And Family Benefits Unit
000000	Default Value

**Transfer To:**

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$88,000

461. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Emergency COVID expenditures

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$93,600

462. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-25781-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

25781	Thomas J Waters Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$98,533

463. Transfer from Law Office to Law Office

Rationale: Transfer of funds

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231006	Employee Engagement
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Amount: \$99,000

464. Transfer from Pre-K - 12 Curriculum to Teaching and Learning Office

Rationale: Transfer of funds for Stipend bucket

**Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$100,000

465. Transfer from Early College and Career to Early College and Career

Rationale: Loading regular position pointer line

**Transfer From:**

13725	Early College and Career
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905022	Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

13725	Early College and Career
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905022	Cff - Roadmap Leader Philanthropic Grant

Amount: \$100,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$101,417

467. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY19POS44

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$103,431

468. Transfer from Noble - Gary Comer College Prep to Noble - The Noble Academy

Rationale: Transfer to complete Q4 payment

**Transfer From:**

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$107,478

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

Rationale: Direct Instruction - Second Half POs - MFS Schools - Dawes, Durkin Park, Hale, Hubbard

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20

Amount: \$109,210

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

Rationale: Second half Purchase Orders - YMCA - Carroll, Christopher, McKay, Nightingale - Non-Instructional

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$111,493

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

Rationale: Non-Instructional - Second Half POs - MFS Schools - Dawes, Durkin Park, Hale, Hubbard

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20

Amount: \$125,000

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

Rationale: Transfer for CMAB Makerspace.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$125,000

473. Transfer from College and Career Success Office to Education General - City Wide

Rationale: Reverse BT 20200078169

**Transfer From:**

10870	College and Career Success Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905022	Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$130,000

474. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Travel expense reimbursements due to COVID 19

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54205	Travel Expense
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$140,000

475. Transfer from Talent Office to Information & Technology Services

Rationale: IT is working on a Talent project for AWOL and the Benefits Billing.

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$142,690

476. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$146,010

477. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$149,445

478. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54105	Services: Non-technical/Laborer
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$152,427

479. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$152,455

480. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Moving funds per department request

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$152,750

481. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer for FY20 Heartland Mealviewer.

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$152,750

482. Transfer from Arts to Arts

Rationale: Transfer of funds for school mini grants

**Transfer From:**

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$162,476

483. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: STLS Advocate pointer line load

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000314	Ctu Stls Initiative

Amount: \$165,439

484. Transfer from Literacy to Literacy

Rationale: Transfer of funds for instructional materials for school closure.

**Transfer From:**

13700	Literacy
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440046	Title Iv, Part A

**Transfer To:**

13700	Literacy
358	Title IV
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
440046	Title Iv, Part A

Amount: \$168,000

485. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Reallocation of funds for tech purchases

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$206,250



486. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$215,130

487. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EJATT contract for the Chicago Builds program

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$250,000

488. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254501	Telecom (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$250,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$271,934

490. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$275,200

491. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Emergency COVID expenditures

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$285,000

492. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$291,810

493. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

494. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

495. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

496. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

497. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$300,000

498. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

25581	Mancel Talcott Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$308,749

499. Transfer from Noble - Gary Comer College Prep to Noble Mansueto High School

Rationale: Transfer to complete Q4 payment

**Transfer From:**

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

66579	Noble Mansueto High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$327,422

500. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$336,812

501. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

70070	Chicago Military Academy High School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$340,268

502. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID emergency student technology allocations

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$340,500

503. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$346,125

504. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188814	Space To Grow-Iga Water Reclamation District

Amount: \$346,125

505. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$346,125

506. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$356,718

507. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Travel expense reimbursements due to COVID19

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113103	Comparability Positions
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54205	Travel Expense
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$360,000

508. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$362,100

509. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$375,257

510. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transfer of remaining funding

**Transfer From:**

67071	Legacy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$378,472

511. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$381,164

512. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District

Amount: \$382,619

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513. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22271 Daniel Boone Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$382,619

514. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
439 Series 2018 CIT  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$382,619

515. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: Transfer of remaining funding

**Transfer From:**

66281 Chicago Math and Science Academy Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$385,476

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
485 CIT PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$399,550

517. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: Transfer of remaining funding

**Transfer From:**

66321 University of Chicago - Donoghue  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$404,804

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518. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
254612 Security Services  
000057 Fund 436 Spend Down

**Transfer To:**

10615 Safety and Security - City Wide  
436 IGA and Other Capital Projects Fund  
55005 Property - Equipment  
254612 Security Services  
000057 Fund 436 Spend Down

Amount: \$410,450

519. Transfer from Pre-K - 12 Curriculum to Literacy

Rationale: Transfer of funds for CEEdO book Distribution.

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
54125 Services - Professional/Administrative  
221206 Learning Technology  
000000 Default Value

**Transfer To:**

13700 Literacy  
115 General Education Fund  
53405 Commodities - Supplies  
233031 Literacy Program  
000000 Default Value

Amount: \$413,742

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
488 Series 2017H  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$419,610

521. 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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

22141 John Barry Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253511 Campus Parks  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$420,320

522. 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:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22141 John Barry Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253511 Campus Parks  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$420,320



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523. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Amount: \$420,320

524. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Transfer of remaining funding

**Transfer From:**

63081 EPIC Academy Charter High School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$448,586

525. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

10615 Safety and Security - City Wide  
437 CIP Series 2018D  
56302 Capitalized Equipment  
254612 Security Services  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
254612 Security Services  
000000 Default Value

Amount: \$460,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$469,751

527. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$481,380

528. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Emergency COVID expenditures - student technology rollout and distribution

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$500,000

529. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
111012	Temporary Transfer To District
000009	Reach Reassigned Teachers

Amount: \$500,000

530. Transfer from CICS - Longwood to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66061	CICS - Longwood
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
111012	Temporary Transfer To District
000009	Reach Reassigned Teachers

Amount: \$500,000

531. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$500,000

532. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$500,000

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$503,758

534. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$521,850

535. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66075	CICS - Loomis Primary
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$553,005

536. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66071	CICS - Bucktown
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$556,353

537. Transfer from Noble - ITW David Speer Academy to Noble Mansueto High School

Rationale: Transfer to complete Q4 payment

**Transfer From:**

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

66579	Noble Mansueto High School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$560,989

538. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66395	Acero Charter Schools - SPC Daniel Zizumbo
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$582,225

539. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$598,297

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46431	North-Grand High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$607,070

541. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66399	Acero Charter Schools - Jovita Idar
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$620,275

542. Transfer from KIPP Ascend Charter School to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$634,794

543. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

26701	Fairfield Elementary Academy
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$667,805

544. Transfer from CICS - Basil to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66231	CICS - Basil
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$672,249

545. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

22771	Edward Coles Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000057	Fund 436 Spend Down

Amount: \$673,080

546. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$691,866

547. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$711,420

548. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: Return of temporary transfer

**Transfer From:**

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$718,204

549. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$723,179

550. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66381	CICS - Wrightwood
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$756,635

551. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$757,927

552. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66571	Rowe Elementary Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$764,791

553. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

**Transfer To:**

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$770,560

554. Transfer from CICS - Northtown to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$843,744

555. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Emergency COVID expenditures

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290004	General Salary S Bkt
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$855,545

556. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$936,987

557. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

23021	Thomas Drummond Elementary School
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$958,287

558. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Temporary reallocation of funds

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
111012	Temporary Transfer To District
000009	Reach Reassigned Teachers

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$1,000,000

559. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66433	Catalyst - Maria Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$1,007,790

560. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,022,025

561. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

49021	Northside Learning Center High School
485	CIT PayGo Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$1,054,313

562. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66481	Chicago Virtual Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$1,093,263



563. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Emergency COVID expenditures

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,300,000

564. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award# 2020-436-00-11 To Project# 2020-10615-SEC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
254612	Security Services
000057	Fund 436 Spend Down

**Transfer To:**

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
55005	Property - Equipment
254612	Security Services
000057	Fund 436 Spend Down

Amount: \$1,389,550

565. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$1,465,440

566. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Reallocation of funds for tech purchases

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,661,926

567. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
55005	Property - Equipment
254612	Security Services
000057	Fund 436 Spend Down

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
254612	Security Services
000057	Fund 436 Spend Down

Amount: \$1,800,000

568. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
254612	Security Services
000057	Fund 436 Spend Down

**Transfer To:**

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
254612	Security Services
000057	Fund 436 Spend Down

Amount: \$1,800,000

569. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reallocation of funds for equipment purchase

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,000,000

570. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Emergency COVID expenditures - ITS Mifi student tech resources

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$2,562,000

571. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

Rationale: Transfer of funds

**Transfer From:**

66211	L.E.A.R.N. - Romano Butler Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,680,257

572. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Reallocation of funds for tuition payment

**Transfer From:**

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$2,828,056

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$3,192,444

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

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,710,140

575. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Payment of claim.

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$4,007,500

576. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,607,104

577. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Emergency COVID expenditures - student technology rollout and distribution

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$4,999,700

578. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Temporary reallocation of funds

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Amount: \$5,000,000

579. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,464,089


Respectfully submitted:

DocuSigned by:

*Janice K. Jackson*

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**Janice K. Jackson**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:

*Joseph T. Moriarty*

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**Joseph Moriarty**  
General Counsel