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

1. **Transfer from Network 12 to Network 12**

Rationale: opening retiree bucket for fy21

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

2. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for LPA services for adult programs (AI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $1,000

3. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for workshop delivery supplies

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
160005	Summer Bridge	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,000

4. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to align budget

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
160005	Summer Bridge	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,000

5. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: CSI FY21 transfer for student programming supplies at Fenger HS

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $1,000

6. **Transfer from Early Childhood Development - City Wide to Washington D Smyser Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25401	Washington D Smyser Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

7. **Transfer from Early Childhood Development - City Wide to James N Thorp Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25601	James N Thorp Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

8. **Transfer from Early Childhood Development - City Wide to George W Tilton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25621	George W Tilton Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

9. **Transfer from Early Childhood Development - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25671	Mildred I Lavizzo Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

10. **Transfer from Early Childhood Development - City Wide to John A Walsh Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25731	John A Walsh Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

11. **Transfer from Early Childhood Development - City Wide to James Ward Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25751	James Ward Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

12. **Transfer from Early Childhood Development - City Wide to George Washington Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25771	George Washington Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

13. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25791	Daniel Webster Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

14. **Transfer from Early Childhood Development - City Wide to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25811	Daniel S Wentworth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

15. **Transfer from Early Childhood Development - City Wide to John Whistler Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25831	John Whistler Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

16. **Transfer from Early Childhood Development - City Wide to Wildwood IB World Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25881	Wildwood IB World Magnet School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

17. **Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25911	Richard Yates Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

18. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25931	Ludwig Van Beethoven Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

19. **Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25941	Carrie Jacobs Bond Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

20. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26061	Jackie Robinson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

21. **Transfer from Early Childhood Development - City Wide to Morton School of Excellence**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26091	Morton School of Excellence
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

22. **Transfer from Early Childhood Development - City Wide to Arthur R Ashe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26191	Arthur R Ashe Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

23. **Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26231	James Weldon Johnson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

24. **Transfer from Early Childhood Development - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

25. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26301	Ronald E McNair Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

26. **Transfer from Early Childhood Development - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26321	Benjamin E Mays Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

27. **Transfer from Early Childhood Development - City Wide to Richard Henry Lee Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26331	Richard Henry Lee Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

28. **Transfer from Early Childhood Development - City Wide to Brighton Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26451	Brighton Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

29. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26591	Medgar Evers Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

30. **Transfer from Early Childhood Development - City Wide to Charles H Wacker Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26621	Charles H Wacker Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

31. **Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26651	Mahalia Jackson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

32. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26751	Johnnie Colemon Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

33. **Transfer from Early Childhood Development - City Wide to Talman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26781	Talman Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

34. **Transfer from Early Childhood Development - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29021	Burnside Elementary Scholastic Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

35. **Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

36. **Transfer from Early Childhood Development - City Wide to Mark Skinner Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29281	Mark Skinner Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

37. **Transfer from Early Childhood Development - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

38. **Transfer from Early Childhood Development - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29361	Lenart Elementary Regional Gifted Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

39. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29371	Albert R Sabin Elementary Magnet School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

40. **Transfer from Early Childhood Development - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

41. **Transfer from Early Childhood Development - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31081	Stephen F Gale Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

42. **Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

43. **Transfer from Early Childhood Development - City Wide to John Barry Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22141	John Barry Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

44. **Transfer from Early Childhood Development - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22181	Lillian R. Nicholson STEM Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

45. **Transfer from Early Childhood Development - City Wide to Hiram H Belding Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22221	Hiram H Belding Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

46. **Transfer from Early Childhood Development - City Wide to Frank I Bennett Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22241	Frank I Bennett Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

47. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22251	South Shore Fine Arts Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

48. **Transfer from Early Childhood Development - City Wide to Scott Joplin Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22281	Scott Joplin Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

49. **Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

50. **Transfer from Early Childhood Development - City Wide to Lawndale Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31161	Lawndale Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

51. **Transfer from Early Childhood Development - City Wide to Parkside Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31201	Parkside Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

52. **Transfer from Early Childhood Development - City Wide to Pulaski International School of Chicago**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31211	Pulaski International School of Chicago
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

53. **Transfer from Early Childhood Development - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31221	Charles Sumner Math & Science Community Acad ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

54. **Transfer from Early Childhood Development - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31251	Thomas J Higgins Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

55. **Transfer from Early Childhood Development - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

56. **Transfer from Early Childhood Development - City Wide to Ashburn Community Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	32081	Ashburn Community Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

57. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22431	Burnham Elementary Inclusive Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

58. **Transfer from Early Childhood Development - City Wide to John C Burroughs Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22481	John C Burroughs Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

59. **Transfer from Early Childhood Development - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

60. **Transfer from Early Childhood Development - City Wide to Little Village Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22521	Little Village Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

61. **Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22661	Horace Greeley Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

62. **Transfer from Early Childhood Development - City Wide to Eliza Chappell Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22681	Eliza Chappell Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

63. **Transfer from Early Childhood Development - City Wide to DeWitt Clinton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22751	DeWitt Clinton Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

64. **Transfer from Early Childhood Development - City Wide to John W Cook Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22801	John W Cook Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

65. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22831	Peter Cooper Elementary Dual Language Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

66. **Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22841	Anna R. Langford Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

67. **Transfer from Early Childhood Development - City Wide to Manuel Perez Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22861	Manuel Perez Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

68. **Transfer from Early Childhood Development - City Wide to Mariano Azuela Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22921	Mariano Azuela Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

69. **Transfer from Early Childhood Development - City Wide to Charles S Deneen Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22931	Charles S Deneen Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

70. **Transfer from Early Childhood Development - City Wide to James R Doolittle Jr Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22991	James R Doolittle Jr Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

71. **Transfer from Early Childhood Development - City Wide to John B Drake Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23011	John B Drake Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

72. **Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23251	Joseph Kellman Corporate Community ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

73. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23271	Melville W Fuller Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

74. **Transfer from Early Childhood Development - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

75. **Transfer from Early Childhood Development - City Wide to Alexander Graham Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23391	Alexander Graham Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

76. **Transfer from Early Childhood Development - City Wide to William P Gray Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23401	William P Gray Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

77. **Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23441	John Milton Gregory Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

78. **Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23451	Walter Q Gresham Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

79. **Transfer from Early Childhood Development - City Wide to Bret Harte Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23561	Bret Harte Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

80. **Transfer from Early Childhood Development - City Wide to John Harvard Elementary School of Excellence**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23581	John Harvard Elementary School of Excellence
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

81. **Transfer from Early Childhood Development - City Wide to Woodlawn Community Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23631	Woodlawn Community Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

82. **Transfer from Early Childhood Development - City Wide to Wendell Smith Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23641	Wendell Smith Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

83. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23721	Charles R Henderson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

84. **Transfer from Early Childhood Development - City Wide to Patrick Henry Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23731	Patrick Henry Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

85. **Transfer from Early Childhood Development - City Wide to South Loop Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23751	South Loop Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

86. **Transfer from Early Childhood Development - City Wide to Charles N Holden Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23821	Charles N Holden Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

87. **Transfer from Early Childhood Development - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23851	Julia Ward Howe Elementary School of Excellence
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

88. **Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

89. **Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23991	Joshua D Kershaw Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

90. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

91. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23771	Theodore Herzl Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

92. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

93. **Transfer from Early Childhood Development - City Wide to Leslie Lewis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24151	Leslie Lewis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

94. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

95. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

96. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22411	Edmond Burke Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

97. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22621	George Washington Carver Primary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

98. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

99. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

100. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23081	Richard Edwards Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

101. **Transfer from Early Childhood Development - City Wide to Horace Mann Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24331	Horace Mann Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

102. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24641	Henry H Nash Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

103. **Transfer from Early Childhood Development - City Wide to William P Nixon Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24681	William P Nixon Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

104. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23221	John Fiske Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

105. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23771	Theodore Herzl Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

106. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

107. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

108. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

109. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

110. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25711	James Wadsworth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

111. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25791	Daniel Webster Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

112. **Transfer from Early Childhood Development - City Wide to Oriole Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24771	Oriole Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

113. **Transfer from Early Childhood Development - City Wide to Luke O'Toole Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24801	Luke O'Toole Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

114. **Transfer from Early Childhood Development - City Wide to William Penn Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24911	William Penn Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

115. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24951	Marcus Moziah Garvey Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

116. **Transfer from Early Childhood Development - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

117. **Transfer from Early Childhood Development - City Wide to Ravenswood Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25061	Ravenswood Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

118. **Transfer from Early Childhood Development - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

119. **Transfer from Early Childhood Development - City Wide to Arnold Mireles Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25331	Arnold Mireles Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

120. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25341	William T Sherman Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,000

121. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

122. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

123. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

124. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

125. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

126. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,000

127. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $1,000

128. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $1,000

129. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds to update bucket amounts.

Transfer From:		Transfer To:	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,000

131. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,000

132. **Transfer from Network 15 to Richard T Crane Medical Preparatory HS**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02651	Network 15	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,025

133. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Headsets for TRIO students

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: $1,052

134. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,080

135. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Supplies for CTE Game Programming students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,120

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

Rationale: Supplies for CTE Game Programming students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,120

137. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69438	Midwest Christian Academy
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,149

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

Rationale: Supplies for CTE Game Programming design students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,193

139. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Supplies for CTE Game Programming design students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,193

140. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25711	James Wadsworth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

141. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

142. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

143. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22411	Edmond Burke Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

144. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22621	George Washington Carver Primary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

145. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23221	John Fiske Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

146. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,200

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,200

148. **Transfer from George M Pullman Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer allocation

Transfer From:		Transfer To:	
25041	George M Pullman Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $1,227

149. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open bucket position

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $1,231

150. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for miscellaneous FICA (NI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $1,237

151. **Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25391	Theophilus Schmid Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

152. **Transfer from Early Childhood Development - City Wide to George B Swift Elementary Specialty School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25571	George B Swift Elementary Specialty School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

153. **Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25591	Douglas Taylor Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

154. **Transfer from Early Childhood Development - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

155. **Transfer from Early Childhood Development - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26521	Amos Alonzo Stagg Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

156. **Transfer from Early Childhood Development - City Wide to Calmeca Academy of Fine Arts and Dual Language**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

157. **Transfer from Early Childhood Development - City Wide to Asa Philip Randolph Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29111	Asa Philip Randolph Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

158. **Transfer from Early Childhood Development - City Wide to Phillip D Armour Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22061	Phillip D Armour Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

159. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22161	Perkins Bass Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

160. **Transfer from Early Childhood Development - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

161. **Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22671	Thomas Chalmers Specialty Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

162. **Transfer from Early Childhood Development - City Wide to Frederic Chopin Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22721	Frederic Chopin Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

163. **Transfer from Early Childhood Development - City Wide to Foster Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23261	Foster Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

164. **Transfer from Early Childhood Development - City Wide to Robert Fulton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23281	Robert Fulton Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

165. **Transfer from Early Childhood Development - City Wide to Agustin Lara Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23791	Agustin Lara Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

166. **Transfer from Early Childhood Development - City Wide to Edward N Hurley Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23911	Edward N Hurley Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

167. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,250

168. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24881	Washington Irving Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

169. **Transfer from Early Childhood Development - City Wide to Irma C Ruiz Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24931	Irma C Ruiz Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

170. **Transfer from Early Childhood Development - City Wide to Josiah Pickard Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24961	Josiah Pickard Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

171. **Transfer from Early Childhood Development - City Wide to Portage Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25011	Portage Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

172. **Transfer from Early Childhood Development - City Wide to Sidney Sawyer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25231	Sidney Sawyer Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

173. **Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25301	William H Seward Communication Arts Academy ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,250

174. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,252

175. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,261

176. **Transfer from Frederic Chopin Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO per G. Volpe

Transfer From:		Transfer To:	
22721	Frederic Chopin Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119015	Reading	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,282

177. **Transfer from Information & Technology Services to Frederic Chopin Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
266409	Managed Print Services	119015	Reading
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,282

178. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for poster purchase.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $1,288

179. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,289

180. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Web design students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,304

181. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69037	St Angela School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,305

182. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	266409	Managed Print Services
000576	Supplemental Aid	000575	Student Based Budgeting

Amount: $1,332

183. **Transfer from Information & Technology Services to Friedrich W von Steuben Metropolitan Science HS**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
266409	Managed Print Services	888888	Contingency Balancing Program
000575	Student Based Budgeting	000576	Supplemental Aid

Amount: $1,332

184. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $1,333

185. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,344

186. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,390

187. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,399

188. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69107	St. Francis de Sales HS
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,400

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

Rationale: Misc Bucket funding

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $1,400

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

Rationale: Misc Bucket funding

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $1,400

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

Rationale: Misc Bucket funding

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $1,400

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

Rationale: Misc Bucket funding

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)	442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442243	21st Century Community Learning Centers (Cohort 19-Grant 3)	442243	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $1,400

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

Rationale**:** Misc Bucket funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $1,400

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

Rationale: Misc Bucket funding

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $1,400

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009517	Sodexo Ifm - Cip
379025	2020 Dceo State Capital Grants	379025	2020 Dceo State Capital Grants

Amount: $1,400

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,430

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,445

205. **Transfer from Virgil Grissom Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
23361	Virgil Grissom Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,452

206. **Transfer from Information & Technology Services to Virgil Grissom Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	23361	Virgil Grissom Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
266409	Managed Print Services	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,452

207. **Transfer from Virgil Grissom Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:		Transfer To:	
23361	Virgil Grissom Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $1,457

208. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69328	St John Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,461

209. **Transfer from Jesse Sherwood Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:		Transfer To:	
25351	Jesse Sherwood Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $1,484

210. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,495

211. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69309	Beverly Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,495

212. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover curriculum development supplies for SY20-21

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $1,500

213. **Transfer from Chicago High School for Agricultural Sciences to Information & Technology Services**

Rationale: Transfer funds to Telecommunications Dept. to purchase a cellular phone.

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,500

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

Rationale: Adultism PD

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,500

215. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25411	John M Smyth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

216. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25441	Spencer Technology Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

217. **Transfer from Early Childhood Development - City Wide to Eli Whitney Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25841	Eli Whitney Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

218. **Transfer from Early Childhood Development - City Wide to Ella Flagg Young Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25921	Ella Flagg Young Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

219. **Transfer from Early Childhood Development - City Wide to Richard J Daley Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25951	Richard J Daley Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

220. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26021	Willa Cather Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

221. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26031	Robert Nathaniel Dett Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

222. **Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26051	Dvorak Technology Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

223. **Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26141	John Foster Dulles Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

224. **Transfer from Early Childhood Development - City Wide to John T McCutcheon Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26201	John T McCutcheon Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

225. **Transfer from Early Childhood Development - City Wide to Henry O Tanner Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26281	Henry O Tanner Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

226. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

227. **Transfer from Early Childhood Development - City Wide to Oscar DePriest Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26631	Oscar DePriest Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

228. **Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29051	Leif Ericson Elementary Scholastic Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

229. **Transfer from Early Childhood Development - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

230. **Transfer from Early Childhood Development - City Wide to LaSalle II Magnet Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29101	LaSalle II Magnet Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

231. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

232. **Transfer from Early Childhood Development - City Wide to Inter-American Elementary Magnet School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29191	Inter-American Elementary Magnet School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

233. **Transfer from Early Childhood Development - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

234. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29401	Walt Disney Magnet Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

235. **Transfer from Early Childhood Development - City Wide to Clara Barton Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22151	Clara Barton Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

236. **Transfer from Early Childhood Development - City Wide to Jacob Beidler Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22211	Jacob Beidler Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

237. **Transfer from Early Childhood Development - City Wide to James G Blaine Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22261	James G Blaine Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

238. **Transfer from Early Childhood Development - City Wide to Daniel Boone Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22271	Daniel Boone Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

239. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22301	Alex Haley Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

240. **Transfer from Early Childhood Development - City Wide to Orville T Bright Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22331	Orville T Bright Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

241. **Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22341	Federico Garcia Lorca Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

242. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22371	Edward A Bouchet Math & Science Academy ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

243. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31111	John Hay Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

244. **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

245. **Transfer from Early Childhood Development - City Wide to National Teachers Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	32031	National Teachers Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

246. **Transfer from Early Childhood Development - City Wide to Logandale Middle School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	41091	Logandale Middle School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

247. **Transfer from Early Childhood Development - City Wide to Chicago Academy Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	45211	Chicago Academy Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

248. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22401	Luther Burbank Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

249. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22411	Edmond Burke Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

250. **Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22531	Daniel R Cameron Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

251. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22621	George Washington Carver Primary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

252. **Transfer from Early Childhood Development - City Wide to Edward E. Sadlowski Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22631	Edward E. Sadlowski Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

253. **Transfer from Early Childhood Development - City Wide to Charles W Earle Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23031	Charles W Earle Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

254. **Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23061	George W Curtis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

255. **Transfer from Early Childhood Development - City Wide to Edward Everett Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23141	Edward Everett Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

256. **Transfer from Early Childhood Development - City Wide to James B Farnsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23161	James B Farnsworth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

257. **Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23241	Fort Dearborn Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

258. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23291	Frederick Funston Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

259. **Transfer from Early Childhood Development - City Wide to Frank L Gillespie Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23321	Frank L Gillespie Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

260. **Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23371	William C. Goudy Technology Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

261. **Transfer from Early Childhood Development - City Wide to Ariel Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23421	Ariel Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

262. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23531	Charles G Hammond Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

263. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23541	William F Finkl Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

264. **Transfer from Early Childhood Development - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23671	Phoebe Apperson Hearst Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

265. **Transfer from Early Childhood Development - City Wide to James Hedges Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23681	James Hedges Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

266. **Transfer from Early Childhood Development - City Wide to Helen M Hefferan Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23711	Helen M Hefferan Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

267. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23901	Charles Evans Hughes Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

268. **Transfer from Early Childhood Development - City Wide to Joseph Jungman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23961	Joseph Jungman Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

269. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23081	Richard Edwards Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

270. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

271. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

272. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

273. **Transfer from Early Childhood Development - City Wide to Joyce Kilmer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24021	Joyce Kilmer Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

274. **Transfer from Early Childhood Development - City Wide to Carl von Linne Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24201	Carl von Linne Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

275. **Transfer from Early Childhood Development - City Wide to Edmond Burke Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22411	Edmond Burke Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

276. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22621	George Washington Carver Primary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

277. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

278. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

279. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23081	Richard Edwards Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

280. **Transfer from Early Childhood Development - City Wide to Joseph Lovett Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24241	Joseph Lovett Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

281. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

282. **Transfer from Early Childhood Development - City Wide to Roswell B Mason Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24381	Roswell B Mason Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

283. **Transfer from Early Childhood Development - City Wide to Bernhard Moos Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24551	Bernhard Moos Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

284. **Transfer from Early Childhood Development - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

285. **Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24621	John B Murphy Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

286. **Transfer from Early Childhood Development - City Wide to Alfred Nobel Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24691	Alfred Nobel Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

287. **Transfer from Early Childhood Development - City Wide to West Park Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24721	West Park Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

288. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24751	Isabelle C O'Keeffe Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

289. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23221	John Fiske Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

290. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23771	Theodore Herzl Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

291. **Transfer from Early Childhood Development - City Wide to George Manierre Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24311	George Manierre Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

292. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

293. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

294. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

295. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25711	James Wadsworth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

296. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25791	Daniel Webster Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

297. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24791	James Otis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

298. **Transfer from Early Childhood Development - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24811	Ida B Wells Preparatory Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

299. **Transfer from Early Childhood Development - City Wide to John Palmer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24821	John Palmer Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

300. **Transfer from Early Childhood Development - City Wide to William H Ray Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25071	William H Ray Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

301. **Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25111	Peter A Reinberg Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

302. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25181	Martha Ruggles Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

303. **Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

304. **Transfer from Early Childhood Development - City Wide to Jesse Sherwood Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25351	Jesse Sherwood Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,500

305. **Transfer from Early Childhood Development - City Wide to Genevieve Melody Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26351	Genevieve Melody Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

306. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

307. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

308. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

309. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

310. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	300008	Community/Parent Involvement
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,500

311. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for pupil transportation (DI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $1,503

312. **Transfer from Network 15 to Wells Community Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02651	Network 15	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,538

313. **Transfer from Network 15 to Roberto Clemente Community Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02651	Network 15	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,538

314. **Transfer from Virgil Grissom Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:		Transfer To:	
23361	Virgil Grissom Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $1,542

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,585

316. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
358	Title IV	358	Title IV
54205	Travel Expense	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,592

317. **Transfer from Richard Edwards Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $1,592

318. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,600

319. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,600

320. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,600

321. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,600

322. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23771	Theodore Herzl Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $1,600

323. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69107	St. Francis de Sales HS
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,671

324. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $1,698

325. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,698

326. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,698

327. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,700

328. **Transfer from Phoenix Military Academy High School to Information & Technology Services**

Rationale: RITM0525593-budget transfer request to install a phone for Dean of students to contact parents.

Transfer From:		Transfer To:	
55011	Phoenix Military Academy High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
320020	Other After Schools Programs	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,710

329. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,734

330. **Transfer from Network 15 to Network 9**

Rationale: balancing network pointer lines to allow EAs to open bucket positions

Transfer From:		Transfer To:	
02651	Network 15	02491	Network 9
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,738

331. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25451	John Spry Elementary Community School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

332. **Transfer from Early Childhood Development - City Wide to Joseph Brennemann Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25991	Joseph Brennemann Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

333. **Transfer from Early Childhood Development - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

334. **Transfer from Early Childhood Development - City Wide to George Armstrong International Studies ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22081	George Armstrong International Studies ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

335. **Transfer from Early Childhood Development - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

336. **Transfer from Early Childhood Development - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

337. **Transfer from Early Childhood Development - City Wide to Jordan Elementary Community School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22811	Jordan Elementary Community School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

338. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

339. **Transfer from Early Childhood Development - City Wide to John Fiske Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23221	John Fiske Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

340. **Transfer from Early Childhood Development - City Wide to Johann W von Goethe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23341	Johann W von Goethe Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

341. **Transfer from Early Childhood Development - City Wide to Nathanael Greene Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23431	Nathanael Greene Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

342. **Transfer from Early Childhood Development - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23611	Emiliano Zapata Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

343. **Transfer from Early Childhood Development - City Wide to Stephen K Hayt Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23621	Stephen K Hayt Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

344. **Transfer from Early Childhood Development - City Wide to Pablo Casals Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24011	Pablo Casals Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

345. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

346. **Transfer from Early Childhood Development - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24611	Wolfgang A Mozart Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

347. **Transfer from Early Childhood Development - City Wide to Philip Rogers Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25141	Philip Rogers Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

348. **Transfer from Early Childhood Development - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25191	William H Ryder Math & Science Specialty ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $1,750

349. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
320020	Other After Schools Programs	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $1,750

350. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,754

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	228952	Federal - Nonpublic Inst (Christian)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,764

352. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,780

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

Rationale: CTE Student Ed Week Subscription

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $1,800

354. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: For CTE IT students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,803

355. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Supplies for CTE Game Programming students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,803

356. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $1,812

357. **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 III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221022	Federal - Nonpublic Inst (Lutheran)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $1,812

358. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: RITM051117- To reverse budget transfer made in error to incorrect unit. Budget transfer request for:SCTASK0492656 / RITM0473029 / REQ0472160 ..... Install new phone jack in Rm 210. Relocate 4025 ext 57862 from unlabeled jack in RM 109 to new jack installed in RM 210. Change user Wilson, Darwin to Tutein, Doris 000245464, dhenderson43@cps.edu. Reset Voicemail. Contact Rose Pickett 5-4716 RPickett1@cps.edu.

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,817

359. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	113032	Music - Hs
000000	Default Value	000000	Default Value

Amount: $1,852

360. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: Supplies for CTE Web Design students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $1,858

361. **Transfer from Franz Peter Schubert Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 2 IL Empower FY20 adjusting summer allocation

Transfer From:		Transfer To:	
25291	Franz Peter Schubert Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: $1,921

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: $1,924

363. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for renewal of COSN membership.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,950

364. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $1,990

365. **Transfer from Spry Community Links High School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
46461	Spry Community Links High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212023	Post Secondary Education	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,998

366. **Transfer from Information & Technology Services to Spry Community Links High School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	46461	Spry Community Links High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266409	Managed Print Services	212023	Post Secondary Education
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,998

367. **Transfer from Network 17 to Orr Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,999

368. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to properly align budget

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

369. **Transfer from Network 16 to Network 16**

Rationale: Transfer to Services to pay Respond-ability

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

370. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for conference registration and fees

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
160005	Summer Bridge	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $2,000

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

Rationale: CSI FY21 LPA transfer for adult instruction at Tilden

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $2,000

372. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25541	William K New Sullivan Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

373. **Transfer from Early Childhood Development - City Wide to Mancel Talcott Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25581	Mancel Talcott Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

374. **Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25681	Alessandro Volta Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

375. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25711	James Wadsworth Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

376. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26381	Oliver S Westcott Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

377. **Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26721	Socorro Sandoval Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

378. **Transfer from Early Childhood Development - City Wide to Mary E Courtenay Elementary Language Arts Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

379. **Transfer from Early Childhood Development - City Wide to Jane Addams Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22021	Jane Addams Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

380. **Transfer from Early Childhood Development - City Wide to New Field Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22071	New Field Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

381. **Transfer from Early Childhood Development - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

382. **Transfer from Early Childhood Development - City Wide to Langston Hughes Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22451	Langston Hughes Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

383. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

384. **Transfer from Early Childhood Development - City Wide to Salmon P Chase Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22701	Salmon P Chase Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

385. **Transfer from Early Childhood Development - City Wide to Henry Clay Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22731	Henry Clay Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

386. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,000

387. **Transfer from Early Childhood Development - City Wide to John C Dore Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23001	John C Dore Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

388. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23311	Joseph E Gary Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

389. **Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23511	John H Hamline Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

390. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23771	Theodore Herzl Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

391. **Transfer from Early Childhood Development - City Wide to Marquette Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24341	Marquette Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

392. **Transfer from Early Childhood Development - City Wide to John L Marsh Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24361	John L Marsh Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

393. **Transfer from Early Childhood Development - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

394. **Transfer from Early Childhood Development - City Wide to Louis Pasteur Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24851	Louis Pasteur Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

395. **Transfer from Early Childhood Development - City Wide to Laura S Ward Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24991	Laura S Ward Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

396. **Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25091	William C Reavis Math & Science Specialty ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,000

397. **Transfer from Network 13 to Network 13**

Rationale: funds to open bucket - transfer to correct to the bucket position pointer line

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,000

398. **Transfer from Network 5 to Network 5**

Rationale: To provide funding for Professional development, seminar fees and subscriptions for N5 staff

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

399. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69236	Pope Francis Global Academy-South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54130	Services - Non Professional
217662	Iasa-Nonpublic Summer	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $2,000

400. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $2,000

401. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

402. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

403. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,028

404. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,032

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,052

406. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69004	Yeshivas Meor HaTorah of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,059

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

Rationale: Bucket MISC RJ position BENEFITS funds for salary- to be opened in

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,075

408. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: grant expiring moving money back

Transfer From:		Transfer To:	
46491	Bowen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57940	Miscellaneous Charges
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,078

409. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: For CTE preengineering students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $2,078

410. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,100

411. **Transfer from Network 17 to Network 2**

Rationale: balancing network pointer lines to allow EAs to open bucket positions

Transfer From:		Transfer To:	
02671	Network 17	02421	Network 2
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,106

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

Rationale: CSI - 21st CCLC - Adult Instructional Programs at Woodson ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $2,157

413. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69462	Christ The King Lutheran
358	Title IV	358	Title IV
54205	Travel Expense	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,181

414. **Transfer from Network 13 to Network 13**

Rationale: Success Bound Pilot Stipend (Bucket)

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,200

415. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
320020	Other After Schools Programs	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $2,200

416. **Transfer from Network 15 to Marie Sklodowska Curie Metropolitan High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02651	Network 15	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $2,200

417. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $2,214

418. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,219

419. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed to process expenditure

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	221234	Professional Develop/Curriculum Develp
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: $2,250

420. **Transfer from Early Childhood Development - City Wide to Enrico Tonti Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25631	Enrico Tonti Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

421. **Transfer from Early Childhood Development - City Wide to George Leland Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26391	George Leland Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

422. **Transfer from Early Childhood Development - City Wide to Blair Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30071	Blair Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

423. **Transfer from Early Childhood Development - City Wide to Charles R Darwin Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22881	Charles R Darwin Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

424. **Transfer from Early Childhood Development - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22951	Dewey Elementary Academy of Fine Arts
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

425. **Transfer from Early Childhood Development - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

426. **Transfer from Early Childhood Development - City Wide to James Russell Lowell Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24251	James Russell Lowell Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

427. **Transfer from Early Childhood Development - City Wide to James Monroe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24531	James Monroe Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

428. **Transfer from Early Childhood Development - City Wide to Frank W Reilly Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25101	Frank W Reilly Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,250

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

Rationale: Bucket MISC Community Outreach BENEFIT funds for salary- to be opened in 251470 School Climate

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,253

430. **Transfer from Computer Science to Little Black Pearl Art and Design Academy**

Rationale: Transfer funds to complete payment

Transfer From:		Transfer To:	
11405	Computer Science	63161	Little Black Pearl Art and Design Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $2,256

431. **Transfer from Office Of Portfolio Management to William Rainey Harper High School**

Rationale: funding to open bucket for summer counselor position

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	46151	William Rainey Harper High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212017	Other Govt Fnded Prjts-Guidnce	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $2,300

432. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $2,304

433. **Transfer from Network 17 to Chicago Vocational Career Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,306

434. **Transfer from Network 17 to Chicago Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	46481	Chicago Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,306

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

Rationale: To purchase supplies for STEM program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,310

436. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,388

437. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed to process expenditure.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	221011	Improvement Of Instruction
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: $2,400

438. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,400

439. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,400

440. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23081	Richard Edwards Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,400

441. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,400

442. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $2,400

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,400

444. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,400

445. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,408

446. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Web Design students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $2,413

447. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66612	YCCS-CCA Academy HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

448. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

449. **Transfer from YCCS-Austin Career Education Center HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66611	YCCS-Austin Career Education Center HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

450. **Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66614	YCCS-Community Youth Development Institute HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

451. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66617	YCCS- Innovations HS of Arts Integration	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

452. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66619	YCCS-Latino Youth Alternative HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

453. **Transfer from YCCS-Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66621	YCCS-Olive Harvey Middle College HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

454. **Transfer from YCCS-Truman Middle College HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66625	YCCS-Truman Middle College HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

455. **Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66628	YCCS-West HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

456. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66627	YCCS-West Town Acad Alternative HS	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

457. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete payment for Summer Melt Bucket funds reimbursement

Transfer From:		Transfer To:	
66613	YCCS-Progressive Leadership Academy	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: $2,500

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

Rationale: Diversity PD

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $2,500

459. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54215	Car Fare
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $2,500

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

Rationale: Transfer to pay remaining resident teacher

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: $2,500

461. **Transfer from Early Childhood Development - City Wide to Newton Bateman Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22171	Newton Bateman Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

462. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22321	Norman A Bridge Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

463. **Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22601	Rachel Carson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

464. **Transfer from Early Childhood Development - City Wide to Grover Cleveland Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22741	Grover Cleveland Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

465. **Transfer from Early Childhood Development - City Wide to William E Dever Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22941	William E Dever Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

466. **Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23151	Laughlin Falconer Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

467. **Transfer from Early Childhood Development - City Wide to Francis M McKay Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24451	Francis M McKay Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

468. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25291	Franz Peter Schubert Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,500

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

Rationale: for professional memberships and tech tools subscriptions

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $2,500

470. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69337	St Phillip Lutheran
358	Title IV	358	Title IV
54205	Travel Expense	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,547

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $2,550

472. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
320020	Other After Schools Programs	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $2,570

473. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: FY21 Grant Rebalancing.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,647

474. **Transfer from Principal Quality to Principal Quality**

Rationale: benefits pointer for executive principal stipend bucket

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070901	Executive Principals Program	070901	Executive Principals Program

Amount: $2,650

475. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Game Programming design students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $2,693

476. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54215	Car Fare
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $2,700

477. **Transfer from Arts to Arts**

Rationale: To correct budget alignment

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54215	Car Fare	57940	Miscellaneous Charges
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $2,700

478. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $2,704

479. **Transfer from Information & Technology Services to Walter Henri Dyett High School for the Arts**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
266409	Managed Print Services	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $2,704

480. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $2,706

481. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69007	St Sava Academy
358	Title IV	358	Title IV
54205	Travel Expense	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,711

482. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,715

483. **Transfer from Early Childhood Development - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

484. **Transfer from Early Childhood Development - City Wide to Lyman A Budlong Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22391	Lyman A Budlong Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

485. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

486. **Transfer from Early Childhood Development - City Wide to Edward K Ellington Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23101	Edward K Ellington Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

487. **Transfer from Early Childhood Development - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

488. **Transfer from Early Childhood Development - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

489. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $2,750

490. **Transfer from Early Childhood Development - City Wide to Lazaro Cardenas Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24051	Lazaro Cardenas Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

491. **Transfer from Early Childhood Development - City Wide to Cyrus H McCormick Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24431	Cyrus H McCormick Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

492. **Transfer from Early Childhood Development - City Wide to James B McPherson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24471	James B McPherson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

493. **Transfer from Early Childhood Development - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $2,750

494. **Transfer from Network 2 to Network 2**

Rationale: purchase order for books from Barnes & Nobles for our admins

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $2,769

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,785

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

Rationale: CSI transfer for LPA FY21 AI PO's
Mann
HIrsch
SSICP

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $2,800

497. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,840

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,900

499. **Transfer from Network 17 to Michele Clark Academic Prep Magnet High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,921

500. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $2,985

501. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $3,000

502. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,000

503. **Transfer from Early Childhood Development - City Wide to Henry D Lloyd Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24221	Henry D Lloyd Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,000

504. **Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24231	Josephine C Locke Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,000

505. **Transfer from Early Childhood Development - City Wide to Florence Nightingale Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24671	Florence Nightingale Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,000

506. **Transfer from Early Childhood Development - City Wide to James Shields Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25361	James Shields Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,000

508. **Transfer from Andrew Carnegie Elementary School to Information & Technology Services**

Rationale: RITM0529801-budget transfer request for two cellular devices.
Reason: One is for our AP and the other is for the case manager.

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $3,000

509. **Transfer from Richard Edwards Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $3,001

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $3,018

511. **Transfer from Network 16 to John F Kennedy High School**

Rationale: SY20 Credit Recovery Extension
3 Teachers
1 Clerk

Transfer From:		Transfer To:	
02661	Network 16	46201	John F Kennedy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,020

512. **Transfer from Network 16 to Percy L Julian High School**

Rationale: Sy20 Credit Recovery 1 week Extension
3 teachers
1 clerk

Transfer From:		Transfer To:	
02661	Network 16	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,020

513. **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 III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,037

514. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Loading pointer for TIERSS bucket

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	51330	Benefits Pointer
211010	Tier I Services	290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $3,190

515. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $3,236

516. **Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,250

517. **Transfer from Early Childhood Development - City Wide to Columbia Explorers Elementary Academy**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	20071	Columbia Explorers Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,250

518. **Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22691	Marvin Camras Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,250

519. **Transfer from Early Childhood Development - City Wide to Nathan S Davis Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,250

520. **Transfer from Early Childhood Development - City Wide to Charles Gates Dawes Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22901	Charles Gates Dawes Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,250

521. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69056	Blessed Agnes School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,256

522. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free School
358	Title IV	358	Title IV
54205	Travel Expense	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,257

523. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to align budget.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
119064	Oip - Physical Education	160005	Summer Bridge
000000	Default Value	000000	Default Value

Amount: $3,288

524. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,290

525. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $3,292

526. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,294

527. **Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $3,375

528. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,396

529. **Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30051	Daniel C Beard Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,500

530. **Transfer from Early Childhood Development - City Wide to William G Hibbard Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23801	William G Hibbard Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,500

531. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24461	Hanson Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,500

532. **Transfer from Network 16 to William J Bogan High School**

Rationale: SY20 Credit Recovery Extension
4 teachers
1 Clerk

Transfer From:		Transfer To:	
02661	Network 16	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,599

533. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to properly align budget

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $3,600

534. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69331	St Paul Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,643

535. **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 III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $3,648

536. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69037	St Angela School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $3,656

537. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,676

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

Rationale: Transfer for STEM equipment.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $3,750

539. **Transfer from Early Childhood Development - City Wide to Adlai E Stevenson Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	25471	Adlai E Stevenson Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,750

540. **Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,750

541. **Transfer from Early Childhood Development - City Wide to Durkin Park Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26831	Durkin Park Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,750

542. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,750

543. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23081	Richard Edwards Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,750

544. **Transfer from Early Childhood Development - City Wide to Helge A Haugan Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23591	Helge A Haugan Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $3,750

545. **Transfer from Michael Faraday Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
24371	Michael Faraday Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
211210	Attendance Services	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $3,817

546. **Transfer from Information & Technology Services to Michael Faraday Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
266409	Managed Print Services	211210	Attendance Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $3,817

547. **Transfer from John Barry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $3,837

548. **Transfer from John Barry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $3,837

549. **Transfer from John Barry Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $3,837

550. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $3,855

551. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: COVID Expense - Transfer for additional 130 thermometers to be split between ODLSS (60) and Sports (70).

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	213011	Health Services
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $3,899

552. **Transfer from Network 14 to Theodore Roosevelt High School**

Rationale: SY20 Credit Recovery Extension Transfer to Roosevelt High School

Transfer From:		Transfer To:	
02641	Network 14	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,000

553. **Transfer from Network 14 to Nicholas Senn High School**

Rationale: Sy20 Credit Recovery Extended

Transfer From:		Transfer To:	
02641	Network 14	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,000

554. **Transfer from Network 14 to Edwin G. Foreman College and Career Academy**

Rationale: SY20 Credit Recovery Extended

Transfer From:		Transfer To:	
02641	Network 14	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,000

555. **Transfer from Network 5 to Network 5**

Rationale: retired principal bucket

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,000

556. **Transfer from Early Childhood Development - City Wide to Helen Peirce International Studies ES**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24891	Helen Peirce International Studies ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $4,000

557. **Transfer from Network 5 to Network 5**

Rationale: To purchase supplies

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,000

558. **Transfer from Willa Cather Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 3 IL Empower FY20 adjusting summer allocation

Transfer From:		Transfer To:	
26021	Willa Cather Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: $4,032

559. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $4,065

560. **Transfer from Office of Catholic Schools to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69296	Visitation Campus School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $4,102

561. **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 III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $4,200

562. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
358	Title IV	358	Title IV
54205	Travel Expense	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $4,214

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

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26771	Belmont-Cragin Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $4,250

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

Rationale: Transfer of funds needed to process expenditure swap.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
888888	Contingency Balancing Program	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $4,270

565. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Lifeguard training equipment.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
160005	Summer Bridge	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $4,288

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,350

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: $4,350

568. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376679	State Preschool For All Age 3-5 Extended Supports

Amount: $4,400

569. **Transfer from Network 17 to John M Harlan Community Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,424

570. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for supplies per grant.

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed	528412	Highly Effective Teachers / Seed

Amount: $4,500

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

Rationale: To support CSI lead agency adult instructional work at 1 community schools. Henry elementary.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $4,500

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

Rationale: CSI Transfer for FY21 Adult Instructional Programming at Doolittle

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $4,500

573. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $4,500

574. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $4,500

575. **Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	30081	Frederick Stock Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $4,500

576. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Benefits for Fenger SCS SEL Mentor Misc position

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $4,590

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,590

578. **Transfer from Francis W Parker Elementary Community Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
31181	Francis W Parker Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: $4,600

579. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase student licenses and implementation support for the HS intervention program

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
233031	Literacy Program	233031	Literacy Program
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $4,601

580. **Transfer from Network 17 to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,613

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $4,678

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,879

583. **Transfer from STEM Magnet Academy to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
22711	STEM Magnet Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
119068	Oep - Computer Education	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $4,986

584. **Transfer from Information & Technology Services to STEM Magnet Academy**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
266409	Managed Print Services	119068	Oep - Computer Education
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $4,986

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

Rationale: CSI Transfer for LPA FY21 AI
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Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $5,000

586. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for printing costs per grant.

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54520	Services - Printing
221011	Improvement Of Instruction	221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed	528412	Highly Effective Teachers / Seed

Amount: $5,000

587. **Transfer from Computer Science to Computer Science**

Rationale: For instructional bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $5,000

588. **Transfer from Computer Science to Computer Science**

Rationale: For instructional bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500018	Chicago Alliance For Equity In Computer Includes Supplement	500018	Chicago Alliance For Equity In Computer Includes Supplement

Amount: $5,000

589. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Registration fees for virtual conferences and professional developments

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	54505	Seminar, Fees, Subscriptions, Professional Memberships
221211	Gear-Up	221211	Gear-Up
400105	Chicago Gear-Up 6 (Year 6) Fy 2020	400105	Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: $5,000

590. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to properly align budget

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: $5,000

591. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to pay vendor

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale: Leader In Me PD - SCS Leadership Guides

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

593. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $5,000

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

Rationale: for tech tools annual subscriptions

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

Amount: $5,000

595. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Desktop/Laptop computer accessories for EFS team

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $5,000

596. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
231006	Employee Engagement	231006	Employee Engagement
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: $5,000

597. **Transfer from George B McClellan Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
24421	George B McClellan Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $5,026

598. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,157

599. **Transfer from Nathanael Greene Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
23431	Nathanael Greene Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	266409	Managed Print Services
000576	Supplemental Aid	000575	Student Based Budgeting

Amount: $5,278

600. **Transfer from Information & Technology Services to Nathanael Greene Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	23431	Nathanael Greene Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54130	Services - Non Professional
266409	Managed Print Services	320020	Other After Schools Programs
000575	Student Based Budgeting	000576	Supplemental Aid

Amount: $5,278

601. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69037	St Angela School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,288

602. **Transfer from Network 17 to Infinity Math Science and Technology High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,382

603. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,500

604. **Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $5,580

605. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position redefinition - benefits.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,643

606. **Transfer from George B McClellan Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
24421	George B McClellan Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
222002	Other Govt Fd Pgm-Media Svcs	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $5,670

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $5,685

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
54205	Travel Expense	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,691

609. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69571	Chicago Academy for the Arts
358	Title IV	358	Title IV
54205	Travel Expense	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,714

610. **Transfer from Michele Clark Academic Prep Magnet High School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $5,722

611. **Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
266409	Managed Print Services	119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $5,722

612. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69124	Holy Angels School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,776

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $5,839

614. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,880

615. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $5,880

616. **Transfer from Lincoln Park High School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
46321	Lincoln Park High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	266409	Managed Print Services
000576	Supplemental Aid	000575	Student Based Budgeting

Amount: $5,884

617. **Transfer from Information & Technology Services to Lincoln Park High School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
266409	Managed Print Services	119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting	000576	Supplemental Aid

Amount: $5,884

618. **Transfer from Talent Office to Talent Office**

Rationale: Per Dalila Bentley. Please open bucket for ADA aides at Northside Center.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51320	Bucket Position Pointer
231006	Employee Engagement	290001	General Salary S Bkt
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: $6,000

619. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School**

Rationale: Transfer of funds needed for non-personnel allocations

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24871	Ferdinand Peck Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $6,000

620. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $6,000

621. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $6,000

622. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
320020	Other After Schools Programs	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $6,000

623. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: To purchase textbooks for STEM program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $6,000

624. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to offset negative budget line.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,020

625. **Transfer from Network 16 to Thomas Kelly High School**

Rationale: SY20 Credit Recovery Extension
7 Teachers
1 Clerk

Transfer From:		Transfer To:	
02661	Network 16	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,075

626. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69438	Midwest Christian Academy
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,079

627. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,082

628. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
290001	General Salary S Bkt	231006	Employee Engagement
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: $6,087

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

Rationale: CTE Health PD

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,125

630. **Transfer from Network 17 to Peace and Education Coalition High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	67021	Peace and Education Coalition High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,150

631. **Transfer from Network 17 to Neal F Simeon Career Academy High School**

Rationale: APEX extended pay

Transfer From:		Transfer To:	
02671	Network 17	53061	Neal F Simeon Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,150

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

Rationale: CSI transfer for LPA FY21 AI PO's
Kilmer
Sullivan
Clinton

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $6,408

633. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: CSI FY21 transfer for direct instruction at Spry Links HS

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $6,411

634. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Ipads for medical health students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $6,426

635. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,619

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

Rationale: Funding request

Transfer From:		Transfer To:	
10210	Law Office	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
231101	Legal Services	252802	Audit Services
000000	Default Value	000312	Student Protections And Title Ix

Amount: $6,651

637. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $6,800

638. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $6,908

639. **Transfer from George Washington Elementary School to Information & Technology Services**

Rationale: MPS funds due back to CO

Transfer From:		Transfer To:	
25771	George Washington Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
241006	School Office Services	266409	Managed Print Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $6,936

640. **Transfer from Information & Technology Services to George Washington Elementary School**

Rationale: reversing transfer for MPS amount due - ITS will open PO from school's budget line

Transfer From:		Transfer To:	
12510	Information & Technology Services	25771	George Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
266409	Managed Print Services	241006	School Office Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $6,936

641. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69007	St Sava Academy
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,947

642. **Transfer from Computer Science to Computer Science**

Rationale: For instructional bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500022	Scratch Encore Fy20	500022	Scratch Encore Fy20

Amount: $7,000

643. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $7,000

644. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
231006	Employee Engagement	231006	Employee Engagement
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: $7,000

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

Rationale: To support LPA adult instructional programming at 1 CSI site, Kennedy HS.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $7,002

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

Rationale: Clearing pointer line negative

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
430627	Delinquent Programs	430627	Delinquent Programs

Amount: $7,040

647. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,068

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,140

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,160

650. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,189

651. **Transfer from Our Lady Of Guadalupe School to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
69220	Our Lady Of Guadalupe School	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,189

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,200

653. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Remaining funds for SCS Carpentry position-

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $7,305

654. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: 3D printers for TRIO

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

Amount: $7,308

655. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,375

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,400

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,482

658. **Transfer from Marvin Camras Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 2 IL Empower FY20 adjusting summer allocation

Transfer From:		Transfer To:	
22691	Marvin Camras Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: $7,500

659. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,624

660. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,790

661. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $7,880

662. **Transfer from Bowen High School to Early College and Career - City Wide**

Rationale: grant expiring moving money back

Transfer From:		Transfer To:	
46491	Bowen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $7,889

663. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: For CTE preengineering students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $7,889

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

Rationale: To support LPA adult instructional support at 2 CSI schools, North River and Roosevelt.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $7,910

665. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School**

Rationale: For Infinity to purchase STEM instructional materials

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $7,945

666. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to open Director of Cross Content Initiatives

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $8,000

667. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for professional memberships

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $8,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $8,000

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

Rationale: To support CSI lead agency adult instructional work at 3 community schools. Richardson, Cullen and Haley.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $8,084

670. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Front Load Funds to open a bucket per CFF's approval.

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905000	Grants From Children First Fund	905016	Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Amount: $8,089

671. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $8,250

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $8,270

673. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Bouffant caps

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $8,400

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $8,424

675. **Transfer from Al Raby High School to William Jones College Preparatory High School**

Rationale: CTE Pre-Law Program Equipment

Transfer From:		Transfer To:	
46471	Al Raby High School	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,627

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

Rationale: grant will close, moving money back

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $8,653

677. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: grant expiring moving money back

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $8,653

678. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Chromebooks for Allied health students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,653

679. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Chromebooks for cosmet students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,653

680. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Chromebooks for early childhood students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,653

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

Rationale: Chromebooks for cosmet students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,653

682. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Face Shields for nurses/Admin performing Wellness checks, and other OSHW service providers as well as bus aides.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $8,750

683. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $8,771

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

Rationale: CSI Transfer for LPA FY21 AI
Crane

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $8,820

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

Rationale: To support LPA adult instructional programming at Saucedo, a CSI site.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $8,907

686. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hresja. please open new teacher bucket.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $9,055

687. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to purchase computer equipment for STEM at Phoenix.

Transfer From:		Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532012	Accelerated Stem Program Of Study And Leadership Development Fy20	532012	Accelerated Stem Program Of Study And Leadership Development Fy20

Amount: $9,192

688. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update bucket amounts

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,250

689. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds to update bucket amounts.

Transfer From:		Transfer To:	
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,250

690. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $9,276

691. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for extended day teacher salary bucket (DI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $9,347

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $9,349

693. **Transfer from Virgil Grissom Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency fund

Transfer From:		Transfer To:	
23361	Virgil Grissom Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $9,469

694. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $9,624

695. **Transfer from Network 7 to Network 2**

Rationale: balancing network pointer lines to allow EAs to open bucket positions

Transfer From:		Transfer To:	
02471	Network 7	02421	Network 2
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,702

696. **Transfer from Network 2 to Network 2**

Rationale: Teacher bucket at non-instructional rate for FY21

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

697. **Transfer from Network 2 to Network 2**

Rationale: Reverse transfer for bucket opened in incorrect unit

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

698. **Transfer from Network 3 to Network 3**

Rationale: opening non-instructional rate bucket for fy21

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

699. **Transfer from Network 12 to Network 12**

Rationale: opening retiree bucket for fy21

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

700. **Transfer from Language & Cultural Education - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Transfer for World Language Program

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221002	World Language Instructor Support
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

701. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update position.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
160005	Summer Bridge	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

702. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $10,000

703. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School**

Rationale: CSI Transfer for LPA that school selects for FY21 at Mann ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $10,000

704. **Transfer from Network 15 to Network 15**

Rationale: open bucket for retiree

Transfer From:		Transfer To:	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,000

705. **Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

706. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

707. **Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

708. **Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26721	Socorro Sandoval Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

709. **Transfer from Language & Cultural Education - City Wide to Calmeca Academy of Fine Arts and Dual Language**

Rationale: Transfer for Dual Language programming .

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

710. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22581	Dr Jorge Prieto Math and Science
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

711. **Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

712. **Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

713. **Transfer from Language & Cultural Education - City Wide to Carl Schurz High School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

714. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School**

Rationale: Transfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22141	John Barry Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

715. **Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23911	Edward N Hurley Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

716. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

717. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22921	Mariano Azuela Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

718. **Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	24691	Alfred Nobel Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

719. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

720. **Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

721. **Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

722. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

723. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

724. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

725. **Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25451	John Spry Elementary Community School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

726. **Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	24201	Carl von Linne Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

727. **Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

728. **Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

729. **Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23291	Frederick Funston Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

730. **Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

731. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

732. **Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

733. **Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

734. **Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

735. **Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22661	Horace Greeley Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

736. **Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

737. **Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25861	John Greenleaf Whittier Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

738. **Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	29371	Albert R Sabin Elementary Magnet School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

739. **Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center**

Rationale: ransfer for Dual Language programming

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26891	Velma F Thomas Early Childhood Center
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,000

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

Rationale: Transfer per department request

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070915	No Kid Hungry Summer Food Program 2021	070915	No Kid Hungry Summer Food Program 2021

Amount: $10,000

741. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to balance department's approved budget.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
231006	Employee Engagement	231006	Employee Engagement
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: $10,000

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: $10,000

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

Rationale: Blackbaud renewal fee for 07/01/2020 - 06/30/2021

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $10,210

744. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $10,320

745. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding to contingency to balance grant to 60K rollover.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy	600002	Contingency For Project Expansion
376809	Agriculture Education - Three Cirlces	041008	Contingency For Grant Expansion

Amount: $10,444

746. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221015	Dual Languagae Program	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $10,550

747. **Transfer from Francis W Parker Elementary Community Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 2 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
31181	Francis W Parker Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: $10,715

748. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $11,000

749. **Transfer from Dunne Technology Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:		Transfer To:	
25491	Dunne Technology Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $11,002

750. **Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
26431	Edward White Elementary Career Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $11,429

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

Rationale: Southside Occupational Ag 3 circles match

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	51320	Bucket Position Pointer
140070	Career Employment Preparation	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $11,429

752. **Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy**

Rationale: to open a summer bucket for IL Empower

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: $11,556

753. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
358	Title IV	358	Title IV
53405	Commodities - Supplies	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $11,685

754. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $11,760

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
888888	Contingency Balancing Program	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $11,810

756. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: COVID expense - additional thermometers for nursing kits.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	213011	Health Services
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $11,996

757. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to properly align budget

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
221227	Curriculum Development	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $12,000

758. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Toilet wraps to allow social distancing.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $12,065

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $12,072

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $12,072

765. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for extended day ESP salary bucket (DI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $12,096

766. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

Rationale: grant expiring moving money back

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $12,245

767. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Chromebooks for cosmet students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $12,245

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,575

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $12,857

770. **Transfer from Network 6 to Network 6**

Rationale: regular rate, un-staffable bucket for a stipend for Network 6 teachers

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $13,000

771. **Transfer from Anna R. Langford Community Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6 IL Empower FY20 Adjusting summer budget

Transfer From:		Transfer To:	
22841	Anna R. Langford Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: $13,079

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

Rationale: Salary for instructional rate CHAS matching bucket

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $13,752

773. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Elementary and High School Fitness Gram and PE Standards and Grade Level Outcomes Books

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
160005	Summer Bridge	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $14,000

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $14,035

775. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69051	St Bartholomew School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $14,286

776. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for instructional rate bucket

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905027	Cff - Helen Thom Stem Donation	905027	Cff - Helen Thom Stem Donation

Amount: $14,300

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

Rationale: Transfers to open POs for partners - 3 schools - Adult - Cohort FY 19 #3

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442243	21st Century Community Learning Centers (Cohort 19-Grant 3)	442243	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $14,597

778. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $14,602

779. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer line for position move

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $14,704

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $14,775

781. **Transfer from Arts to Arts**

Rationale: Transfer of funds for budget alignment.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
320020	Other After Schools Programs	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: $14,800

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

Rationale: to open PO for America Scores - Mason ES - Direct Instruction - Cohort FY 15 #3

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $14,935

783. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Please load additional $15k in Saucedo's budget.

Transfer From:		Transfer To:	
11010	Talent Office	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $15,000

784. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Loading benefit pointer line for EC STEM expansion positions.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26861	Uplift Community High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $15,000

785. **Transfer from Arts to Arts**

Rationale: Transfer of funds per budget template.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $15,000

786. **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 III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $15,000

787. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: $15,000

788. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $15,000

789. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $15,277

790. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $15,289

791. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69277	St Stanislaus - Kosta
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $15,480

792. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds for travel expense per grant

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed	528412	Highly Effective Teachers / Seed

Amount: $15,500

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: $15,522

794. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position redefinition - salary.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,581

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

Rationale: To open PO for BPNC - Curie HS - Adult - Cohort FY 15 #5

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $15,600

796. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69123	St Hilary School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $15,628

797. **Transfer from Sharon Christa McAuliffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
23551	Sharon Christa McAuliffe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: $15,860

798. **Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 6nIL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: $16,000

799. **Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
26431	Edward White Elementary Career Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: $16,010

800. **Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 8 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: $16,259

801. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $16,390

802. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check #104372, People's Gas Energy Rebate

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
600005	Special Income Fund 124 - Contingency	254004	Utilities
150900	Grants - Supplemental	004121	Comed & People'S Gas Energy Rebate Program

Amount: $16,500

803. **Transfer from Network 16 to Network 16**

Rationale: Transfer for consulting services

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

Amount: $16,500

804. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for Professional subscriptions.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV	358	Title IV
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $16,677

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

Rationale: Leader In Me PD - SCS

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $16,857

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $17,000

807. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54305	Tuition
410001	Payment To Other Government Units	410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $17,000

808. **Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 8 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
46041	William J Bogan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20	433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: $17,072

809. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Social Services Assistant BENEFITS from SCS Grant for Morrill- program code- 212041

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $17,095

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

Rationale: School Community Rep ESP Parent Liaison BENEFITS-

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $17,148

811. **Transfer from Jesse Sherwood Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency fund

Transfer From:		Transfer To:	
25351	Jesse Sherwood Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
222002	Other Govt Fd Pgm-Media Svcs	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $17,149

812. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI - 21st CCLC - for RC benefits at Talman ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $17,323

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

Rationale: Transfer of funds to redefine position 589669

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390003	Service Learning	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $17,540

814. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to open bucket.

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905028	Cff - Cct New Teacher Support	905028	Cff - Cct New Teacher Support

Amount: $17,700

815. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

Rationale: SCS Funds for Drake ES Leader in Me.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $18,360

817. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Guidance Counselor Assistant BENEFITS from SCS Grant for Morrill- program code- 212041

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,466

818. **Transfer from Teaching & Learning Office - City Wide to Teacher Leader Development and Innovation**

Rationale: To move funds to the correct Unit #. Front Load Funds Per CFF Request. To open buckets to pay stipends.

Transfer From:		Transfer To:	
10830	Teaching & Learning Office - City Wide	11551	Teacher Leader Development and Innovation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905028	Cff - Cct New Teacher Support	905028	Cff - Cct New Teacher Support

Amount: $18,800

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $19,125

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

Rationale: To open POs for Loyola and YMCA - 4 schools - Adult - Cohort FY 19 #2

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)	442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: $19,162

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

Rationale: Benefits for Student Special Services Advocate SCS grant at Yates

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,456

822. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for miscellaneous career service salary (NI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $19,950

823. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

Rationale: Allocate funds to purchase 1 MFSAB to support Early College/ Dual Enrollment Program (ECS) - RITM0515312

Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000576	Supplemental Aid	000000	Default Value

Amount: $20,000

824. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to update position.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
160005	Summer Bridge	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $20,000

825. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for bucket opening.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
905027	Cff - Helen Thom Stem Donation	905027	Cff - Helen Thom Stem Donation

Amount: $20,000

826. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $20,000

827. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Opening PD bucket for Summer ES and HS - salary.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $20,100

828. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $20,500

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

Rationale: To support CSI lead agency adult instructional work at 2 community schools. Whittier and McCormick

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $20,802

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
888888	Contingency Balancing Program	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $21,000

831. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: 1,250 Air-Purifying Respirator Masks and Filters for designated support staf

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $21,076

832. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for professional subscriptions

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $21,323

833. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for At Risk Coordinator BENEFITS from SCS grant for Morrill- to be opened in program code-211012

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $21,425

834. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Conflict Resolution Specialist BENEFITS from SCS Grant for Morrill- program code- 251470

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $21,425

835. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FTE SCS Carpentry Teacher benefits

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $21,545

836. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Signage installation

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $21,600

837. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transfer funds from contingency account to a software (non-instructional) account

Transfer From:		Transfer To:	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
111001	Prior Year Carry Over Fund 124	231124	Strategic Planning And Development: Administration
000000	Default Value	000000	Default Value

Amount: $23,000

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

Rationale: Transfer funding to Talent Office - City Wide for the FY21 Teacher Quality - Teacher Residencies program. Funding is to be spent per the approved ISBE budget.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	493525	Teacher Quality - Teacher Residencies

Amount: $23,305

839. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Farragut Post Secondary Coach - benefits

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $23,399

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

Rationale: Position Benefits Pointer.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $23,445

841. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $23,462

842. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for extended day teacher salaries (NI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $23,678

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

Rationale: Redefinition of position 589669

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390003	Service Learning	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $24,000

844. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $24,000

845. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for Zoom for CIDL.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53306	Commodities: Software (Non-Instructional)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $24,188

846. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for position move

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $24,232

847. **Transfer from Computer Science to Computer Science**

Rationale: Bucket Salary for Rapid grant

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500031	Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19	500031	Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: $24,434

848. **Transfer from Computer Science to Computer Science**

Rationale: Funding budget line

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $25,000

849. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $25,000

850. **Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 adjusting summer budget

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $25,000

851. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Loading pointer for TIERSS bucket

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	51320	Bucket Position Pointer
211010	Tier I Services	290001	General Salary S Bkt
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $25,000

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

Rationale: To support CSI lead partner agency adult instructional work at 8 community schools.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $25,313

853. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School**

Rationale: Transfer for official fees

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
150006	Elementary Sports	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: $26,000

854. **Transfer from Percy L Julian High School to Sports Administration and Facilities Management - City Wide**

Rationale: Reversing transfer in order to transfer correctly through EDI.

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
150006	Elementary Sports	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: $26,000

855. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $26,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $26,000

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

Rationale: Bucket MISC RJ position funds for salary- to be opened in 211012-Social and Emotional Learning Supports SCS grant

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $27,125

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

Rationale: CSI FY21 transfer for adult instruction
Esmond and Fenger

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $27,179

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $27,540

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

Rationale: Transfers to open POs for partners - 8 schools - Adult programs - Cohort FY 2013

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $27,836

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $28,271

862. **Transfer from Teacher Leader Development and Innovation to Teaching and Learning Office**

Rationale: Transfer of funds to open position.

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $28,795

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

Rationale: Bucket MISC Community Outreach position funds for salary- to be opened in 251470 School Climate

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $29,450

864. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: CSI transfer to Sumner for LPA services (DI)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
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
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $29,500

865. **Transfer from Network 5 to Network 5**

Rationale: retired principal bucket

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $30,000

866. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Benefits for EC STEM expansion position

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26861	Uplift Community High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $30,000

867. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: 10days professional training for faculty of staff on remove learning.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	266003	Its Training
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $30,000

868. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Tranfer to cover CtA Marking

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $30,000

869. **Transfer from Talent Office to Talent Office**

Rationale: New teacher bucket.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $30,000

870. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $30,000

871. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Rent 4 trucks for one month ($3300*4 =13,200) to move furniture from schools to make appropriate spacing per guidelines by CDC. Also rent (7) vans is $16,814.00 plus mileage to deliver COVID- PPE to schools in a timing manner.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
119035	Other Instruction Purposes - Miscellaneous	257304	Warehousing
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $30,014

872. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Align funding to the correct account number.

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
54215	Car Fare	54510	Services - Equipment Rental
257304	Warehousing	257304	Warehousing
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $30,014

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $30,704

874. **Transfer from Accounting to Office of Internal Audit and Compliance**

Rationale: Moving funds per department request.

Transfer From:		Transfer To:	
12410	Accounting	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: $31,524

875. **Transfer from Education General - City Wide to Literacy**

Rationale: Frontload funds for Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

Transfer From:		Transfer To:	
12670	Education General - City Wide	13700	Literacy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	004106	Education Lab Options Redesign

Amount: $32,000

876. **Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 7 IL Empower FY20 Adjusting summer budget

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20	433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: $32,028

877. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Social Services Assistant from SCS Grant for Morrill- program code- 212041

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,620

878. **Transfer from Computer Science to Computer Science**

Rationale: loading pointer for position adjustment

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $32,672

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

Rationale: CSI Transfer for LPA FY21 AI
Uplift Spencer Spry

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $32,688

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

Rationale: School Community Rep ESP Parent Liaison- to be opened in Program Code 211012

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,872

881. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for university payments.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54305	Tuition
221015	Dual Languagae Program	410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $33,000

882. **Transfer from Richard Edwards Elementary School to Grant Funded Programs Office - City Wide**

Rationale: Cohort 9 IL Empower FY20 contingency.

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: $34,343

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $34,382

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $34,650

885. **Transfer from Sarah E. Goode STEM Academy to Student Transportation**

Rationale: Allocate funds to purchase 1 MFSAB to support Early College/ Dual Enrollment Program (ECS) - RITM0515312

Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Student Based Budgeting	000000	Default Value

Amount: $35,000

886. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds to open Literacy Specialist position

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $35,000

887. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009522	Cip Management
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: $35,135

888. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for position move

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $35,650

889. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	70241	Alcott College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $36,320

890. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $36,320

891. **Transfer from Early College and Career - City Wide to James H Bowen High School**

Rationale: Computers for pre-engineering students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $36,320

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $37,694

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)	442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: $37,694

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442243	21st Century Community Learning Centers (Cohort 19-Grant 3)	442243	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $37,694

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $37,694

896. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI - 21st CCLC - for RC salary at Talman ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $37,778

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $37,784

898. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Guidance Counselor Assistant from SCS Grant for Morrill- program code- 212041

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $39,074

899. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: CTE Gaming Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $39,957

900. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,000

901. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase additional 3-ply Face Masks

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $40,560

902. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $42,759

903. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $43,196

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

Rationale: Salary for Student Special Services Advocate SCS grant

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $43,730

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

Rationale: To open PO for BPNC - Curie HS - Direct Instruction - Cohort FY 15 #5

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $44,655

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

Rationale: CSI Transfer for LPA FY21 NI
King

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $45,000

907. **Transfer from Network 1 to Network 12**

Rationale: closed PN580002 - FY21 approved budget to use funds for ISL position in N12

Transfer From:		Transfer To:	
02411	Network 1	02521	Network 12
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $45,066

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

Rationale: Loading salary pointer line for EC STEM expansion positions.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $45,700

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

Rationale: CSI Transfer for FY21 Instructional Programming at Doolittle

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $46,497

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $46,866

911. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Consultant to develop, maintain a COVID inventory tracking system, create executive summary dashboards and other COVID-related projects

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $47,500

912. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for Lifeguard training equipment.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $47,712

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

Rationale: CSI FY21 LPA transfer for instructional at Tilden

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $48,000

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

Rationale: CSI Transfer for LPA FY21 DI
Crane

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $48,680

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

Rationale: CSI Transfer for FY21 Non Instructional Programming at Doolittle

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $49,003

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

Rationale: CSI Transfer for LPA FY21 DI
King

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $50,000

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

Rationale: CSI FY21 LPA transfer for non instructional at Tilden

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442199	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $50,000

918. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $50,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $50,000

920. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For Oracle C@C Project Cables and Switches for DR and CoLo sites

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $50,000

921. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $50,000

922. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For Oracle C@C Project Cables and Switches for DR and CoLo sites

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $50,000

923. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FTE SCS Carpentry Teacher Position-

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,132

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

Rationale: To support CSI lead partner agency non-instructional work at Libby elementary.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $51,840

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

Rationale: CSI Transfer for LPA Non Instruction at Barnard FY21

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $52,495

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

Rationale: CSI Transfer for LPA FY21 NI
Aldridge

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $52,499

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

Rationale: CSI Transfer for LPA FY21 DI
Aldridge

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $52,501

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

Rationale: CSI Transfer for LPA Direct Instruction at Barnard FY21

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $52,505

929. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for At Risk Coordinator from SCS grant for Morrill- to be opened in program code-211012

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $52,998

930. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: Funds for Conflict Resolution Specialist from SCS Grant for Morrill- program code- 251470

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $52,998

931. **Transfer from Principal Quality to Principal Quality**

Rationale: Executive Principal stipends

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program	070901	Executive Principals Program

Amount: $53,000

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

Rationale: To support CSI lead partner agency instructional work at Libby elementary.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $53,160

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

Rationale: to open PO for America Scores - Mason ES - Non-Instruction - Cohort FY 15 #3

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $53,675

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

Rationale: CSI - 21st CCLC - Non-Instructional Services at Woodson ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $54,867

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

Rationale: Salary for non-instructional rate CHAS matching bucket

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $55,012

936. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Signage pick & pack, and delivery.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $56,564

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

Rationale: To support CSI lead agency instructional work at 1 community schools. Henry elementary.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $56,968

938. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Front Load Funds Per CFF Request to support Program Costs for "You're Not Alone" Summer Jobs Program

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
905000	Grants From Children First Fund	905025	Cff - Chicago Creds You Are Not Alone

Amount: $57,095

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

Rationale: CSI Transfer for LPA FY21 NI
Crane

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $57,500

940. **Transfer from Office of School Quality Measurement to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load.

Transfer From:		Transfer To:	
10811	Office of School Quality Measurement	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
267983	Research & Evaluation Support Services	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $58,269

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

Rationale: To support CSI lead agency non-instructional work at 1 community schools. Henry elementary.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $58,532

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

Rationale: To support LPA non-instructional programming at Saucedo, a CSI site.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $58,930

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

Rationale: To open PO for BPNC - Curie HS - Non-Instruction - Cohort FY 15 #5

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442203	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $59,745

944. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for position move

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: $59,882

945. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: SCS Fenger SY21 Service Plan approved position SEL Mentor- Misc

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $60,000

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $60,000

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $60,000

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

Rationale: Position Pointer.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $60,282

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

Rationale: To support LPA instructional programming at Saucedo, a CSI site.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $62,163

950. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Farragut Post Secondary Coach

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $62,285

951. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds to properly align budget.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
223013	Assessments/Standards	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $62,600

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

Rationale: CSI 21st CCLC - Direct Instruction at Woodson ES

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442205	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $62,977

953. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for vendors and workshops

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
160005	Summer Bridge	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $63,000

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

Rationale: Farragut Post Secondary Coach - benefits

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $63,249

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

Rationale: CSI - 21st CCLC External Evaluation Services - American Institutes for Research

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $63,380

956. **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 II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494072	Title Iia - Other Private Supplementary Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $63,500

957. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: " Air Purifying Respirator masks and filters for members cleaning the care room.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $67,896

958. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide**

Rationale: Covid 19 Donations for 272 Utility Carts for meal service during COVID

Transfer From:		Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600005	Special Income Fund 124 - Contingency	256009	Food Service
905000	Grants From Children First Fund	905021	Cff - Donations For District'S Covid Response

Amount: $68,925

959. **Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide**

Rationale: Transfer Funds to pay 3Circle Matching Grant

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	221234	Professional Develop/Curriculum Develp
000575	Student Based Budgeting	000000	Default Value

Amount: $69,762

960. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Mifi delivery to students.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	266418	Technology Purchases
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $70,000

961. **Transfer from School Safety and Security Office to Talent Office**

Rationale: DCFS Payment

Transfer From:		Transfer To:	
10610	School Safety and Security Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
254605	School Safety Services	264209	Staffing Services
000000	Default Value	000000	Default Value

Amount: $72,353

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

Rationale: CSI FY21 transfer for non instruction
Esmond and Fenger

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $72,835

963. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer overload funding to 369 contingency. Balancing grant to awarded amount of $5,648,249.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474568	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: $73,160

964. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Clearing negative from position processing.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $73,405

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

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150006	Elementary Sports	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: $74,000

966. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Salary for EC STEM expansion position

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26861	Uplift Community High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $75,000

967. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Loading salary pointer line for EC STEM expansion positions.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26861	Uplift Community High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $75,000

968. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $77,664

969. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Gaming/Web Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $79,914

970. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: 2008 Software Upgrade

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266414	Enterprise Server And Software	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: $80,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $82,950

972. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for nursing supplies per A. Sontag - COVID Expense.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	213011	Health Services
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $84,352

973. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Order nursing supplies for emergency board report

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $85,000

974. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Pediatric Sized 3-ply masks

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $87,000

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

Rationale: Transfer for the AWOL and Benefits Billing Project.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264054	Absence & Disability Management
000000	Default Value	000000	Default Value

Amount: $89,176

976. **Transfer from Pre-K - 12 Curriculum to Literacy**

Rationale: Transfer of funds to open Literacy Specialist position

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	13700	Literacy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $90,000

977. **Transfer from Education General - City Wide to Literacy**

Rationale: Frontload funds for Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

Transfer From:		Transfer To:	
12670	Education General - City Wide	13700	Literacy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	004106	Education Lab Options Redesign

Amount: $90,000

978. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $91,350

979. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $94,500

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

Rationale: To support CSI lead agency instructional work at 2 community schools.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $96,045

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

Rationale: To support CSI lead agency non-instructional work at 2 community schools.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442244	21st Century Community Learning Centers (Cohort 19-Grant 4)	442244	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $96,153

982. **Transfer from Teacher Leader Development and Innovation to Teaching and Learning Office**

Rationale: Transfer of funds to open position.

Transfer From:		Transfer To:	
11551	Teacher Leader Development and Innovation	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $98,846

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

Rationale: CSI FY21 transfer for direct instruction
Esmond and Fener

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442200	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $98,986

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

Rationale: To support LPA non-instructional support at 2 CSI schools, North River and Roosevelt.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $103,277

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

Rationale: CSI Transfer for LPA FY21 DI
Uplift Spencer Spry

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $115,901

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

Rationale: To support LPA instructional programming at 2 CSI sites, Morrill ES and Kennedy HS.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $117,998

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $118,544

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

Rationale: To support LPA instructional support at 2 CSI schools, North River and Roosevelt.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442245	21st Century Community Learning Centers (Cohort 19-Grant 5)	442245	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $121,313

989. **Transfer from Assessment to Assessment**

Rationale: Transfer of funds for Headsets to be provided to schools.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $123,500

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

Rationale: To support LPA non-instructional support at 2 CSI sites, Morrill ES and Kennedy HS.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $125,000

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

Rationale: CSI transfer for LPA FY21 NI PO's
Kilmer
Sullivan
Clinton

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $130,288

992. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: FY20 Fund 124 Reimbursable Positions Inv FY20POS47

Transfer From:		Transfer To:	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $130,465

993. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: PPE - Face Shields/Gloves/Gowns

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $138,250

994. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Services for signage pick & pack and delivery.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $144,047

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

Rationale: CSI transfer for LPA FY21 DI PO's
Mann
HIrsch
SSICP

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $147,210

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

Rationale: Loading salary pointer line for EC STEM expansion positions.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: $150,000

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

Rationale: CSI Transfer for LPA FY21 NI
Uplift Spencer Spry

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442201	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $155,000

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

Rationale: Transfers to open POs for partners - 3 schools - Direct Instruction - Cohort FY 19 #3

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442243	21st Century Community Learning Centers (Cohort 19-Grant 3)	442243	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $155,403

999. **Transfer from Policy and Procedures to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:		Transfer To:	
11220	Policy and Procedures	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57940	Miscellaneous Charges
262008	Performance Data & Policy	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $155,934

1000. **Transfer from Network 1 to Network 12**

Rationale: closed PN580002 - FY21 approved budget to use funds for ISL position in N12

Transfer From:		Transfer To:	
02411	Network 1	02521	Network 12
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $156,798

1001. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI transfer for LPA FY21 NI PO's
Mann
HIrsch
SSICP

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442202	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $159,990

1002. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for additional Gowns.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $167,032

1003. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead agency non-instructional work at 3 community schools. Richardson, Cullen and Haley.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $167,626

1004. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Transfer funding to Talent Office - City Wide for the FY21 Teacher Quality - Teacher Residencies program. Funding is to be spent per the approved ISBE budget.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	493525	Teacher Quality - Teacher Residencies

Amount: $168,000

1005. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfers to open POs for partners - 3 schools - Non-Instruction - Cohort FY 19 #3

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442243	21st Century Community Learning Centers (Cohort 19-Grant 3)	442243	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $170,000

1006. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Aligning to approved budget.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $171,411

1007. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds for OT Positions

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
120409	Occupational Therapy	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $172,500

1008. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $175,000

1009. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer overload funding to 369 contingency. Balance to remaining amount of 654,508.58

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474567	Special Student Needs-C. Perkins Fy20	041008	Contingency For Grant Expansion

Amount: $178,158

1010. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead agency instructional work at 3 community schools.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $179,291

1011. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds to properly align budget

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	57940	Miscellaneous Charges
230010	Administrative Support	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $180,000

1012. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: CSI transfer for LPA FY21 DI PO's
Kilmer
Sullivan
Clinton

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442204	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $188,303

1013. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: McCormick Positions - SCS

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $192,826

1014. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $200,000

1015. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Position processing funding.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $206,184

1016. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer for the the AWOL and Benefits Billing Project.

Transfer From:		Transfer To:	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
264054	Absence & Disability Management	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: $209,176

1017. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To open POs for Loyola and YMCA - 4 schools - Direct Instruction - Cohort FY 19 #2

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)	442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: $217,672

1018. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To open POs for Loyola and YMCA - 4 schools - Non-Instruction - Cohort FY 19 #2

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442242	21st Century Community Learning Centers (Cohort 19-Grant 2)	442242	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: $218,166

1019. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: To purchase and place touch free paper towel dispensers at all hand sink locations including classrooms, toilet, lounge, special needs, science, art, lab etc

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $263,250

1020. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $265,618

1021. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:		Transfer To:	
11201	Access and Enrollment	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
263004	Marketing	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $268,357

1022. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: FY21 Grant Rebalancing.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: $277,600

1023. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: $300,000

1024. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay instructional PO.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119027	Prek Instruction
376677	State Preschool For All Age 3-5	376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: $300,000

1025. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $330,000

1026. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $360,000

1027. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Exchange local for title funds for ECCE program expansion

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
888888	Contingency Balancing Program	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $391,400

1028. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: For Opening POs for partners for FY 2020/21 - 8 schools - Direct Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $406,726

1029. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead partner agency instructional work at 8 community schools.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $417,593

1030. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consultants fee, emergency - COVID 19 support.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	009575	Impact
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $420,000

1031. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support CSI lead partner agency non-instructional work at 8 community schools.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $445,890

1032. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: For Opening POs for partners for FY 2020/21 - 8 schools - Non-Instruction - Cohort FY 13

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: $459,091

1033. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $516,000

1034. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $523,950

1035. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Portable acrylic transaction/sneeze guards

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $598,262

1036. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to OAE to open PO

Transfer From:		Transfer To:	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $635,101

1037. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:		Transfer To:	
11201	Access and Enrollment	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
266203	Technical Support	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $635,101

1038. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Moving funds to meet department's nutrition program.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $655,000

1039. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: SPED fund

Transfer From:		Transfer To:	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
115	General Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $671,000

1040. **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 I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $677,758

1041. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: CTA passes

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
211001	Attendance & Social Work	255015	Transportation-Special Prog
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless

Amount: $812,737

1042. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Transfer funds to OAE to open PO

Transfer From:		Transfer To:	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	262008	Performance Data & Policy
000000	Default Value	000000	Default Value

Amount: $925,635

1043. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Transfer funds to contingency line to true-up FY21 budget load

Transfer From:		Transfer To:	
11201	Access and Enrollment	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $925,635

1044. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Funding approved budget line.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $932,777

1045. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,077,094

1046. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Installation of COVID signs in the schools.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $1,265,000

1047. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for school reimbursements

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $1,400,000

1048. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: 100,000 earbuds/earphones to distribute to students

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	266418	Technology Purchases
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $1,500,000

1049. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Funds to load for RSP positions. To be reimbursed when additional funding is approved and loaded end of August

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $2,000,000

1050. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,001,900

1051. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $2,043,765

1052. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay remaining DFSS PO.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	410001	Payment To Other Government Units
376677	State Preschool For All Age 3-5	376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: $2,275,185

1053. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: PPE - Face Shields/Gloves/Gowns

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: $2,438,674

1054. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of social distancing signage across the district - project pilot.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	254101	Asset Management
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $3,000,000

1055. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay remaining DFSS PO.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	410001	Payment To Other Government Units
376672	State Preschool For All Age 3-5 Fy20	376673	State Preschool For All Age 3-5 Community Partnerships Fy20

Amount: $3,424,815

1056. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $3,746,717

1057. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,335,296

1058. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer to pay remaining DFSS PO.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	410001	Payment To Other Government Units
376676	State Preschool For All Age 0-3 Community Partnerships	376671	State Preschool For All Age 0-3 Community Partnership 20

Amount: $9,000,000

1059. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $10,000,000

Respectfully submitted:

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Janice K. Jackson
Chief Executive Officer

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