December 11, 2019

TRANSFER OF FUNDS
Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

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

Rationale: Printing services - sponsorship

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

Amount: $1,000

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

Rationale: transferring funds for teacher PD bucket

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
1PD bucke i 8 Tf7iiEc j.on Revome Fund		1000uc52 0eous - Contingen29.241on Revome Fund	High School S

Amount: $1,001

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

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

Transfer From: **Transfer To:**

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

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

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

Amount: $1,078

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

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

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

Amount: $1,078

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

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

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

Amount: $1,090

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

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

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

Amount: $1,100

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

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

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

Amount: $1,100

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

Rationale**:** Supplies for STEM program

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

Amount: $1,100

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

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

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

Amount: $1,112

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

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

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

Amount: $1,118

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

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

Transfer From: **Transfer To:**

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

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

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

Amount: $1,172

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

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

Transfer From:		**Transfer To:**	
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
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43. **Transfer from Department of JROTC to Albert G Lane Technical High School**

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

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

Amount: $1,260

44. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

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

Amount: $1,275

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

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

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

Amount: $1,275

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

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

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

Amount: $1,290

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

Rationale**:** To pay for recruitment supplies for CPFTA.

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

Amount: $1,291

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

Rationale**:** innovation funds disbursement

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

Amount: $1,300

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

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

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

Amount: $1,315

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

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

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

Amount: $1,352

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

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

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

Amount: $1,352

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

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

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

Amount: $1,353

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

Rationale**:** CTE Culinary Arts program Equipment

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

Amount: $1,370

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

Rationale**:** Student Transportation for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund		

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

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

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

Amount: $1,402

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

Rationale**:**

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

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

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

Amount: $1,456

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

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

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

Amount: $1,475

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment

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

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

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

Amount: $1,500

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

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

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

Amount: $1,500

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

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

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

Amount: $1,508

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

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

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

Amount: $1,514

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

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

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

Amount: $1,517

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

Rationale**:** CTE Equipment Move

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

Amount: $1,520

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

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

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

Amount: $1,541

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

Rationale**:** Transfer funds for student transportation

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

Amount: $1,560

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

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

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

Amount: $1,600

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

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

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

Amount: $1,611

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

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

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

Amount: $1,611

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

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

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed8 Tf -242.44 -9.8 Tf 1 0 d9 & Title IVAmount: $1

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

Rationale**:** School lunch related expenses.

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

Amount: $1,650

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

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

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

Amount: $1,650

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

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

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

Amount: $1,677

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

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

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

Amount: $1,693

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

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

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

Amount: $1,700

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

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

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

Amount: $1,700

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

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

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

Amount: $1,700

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

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

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

Amount: $1,712

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

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

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

Amount: $1,712

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

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

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

Amount: $1,729

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

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

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

Amount: $1,742

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

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

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

Amount: $1,742

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

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

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

Amount: $1,750

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

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

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

Amount: $1,750

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

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

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

Amount: $1,785

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

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

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

Amount: $1,791

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

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

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

Amount: $1,800

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

Rationale**:** Supplies for STEM program

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

Amount: $1,800

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

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

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

Amount: $1,820

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

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

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

Amount: $1,835

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

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

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

Amount: $1,835

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

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

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

Amount: $1,835

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

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

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

Amount: $1,932

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

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

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

Amount: $1,935

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

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

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

Amount: $1,941

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

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

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

Amount: $1,941

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

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

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

Amount: $1,941

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

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

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

Amount: $1,976

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

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

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

Amount: $1,982

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

Rationale**:** Funds are needed to purchase office supplies.

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

Amount: $2,000

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

Rationale**:** Transfer needed to cover PD days

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

Rationale**:** CSI Adult Instruction Services

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

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

Rationale**:** Supplies for STEM program

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

Amount: $2,000

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

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

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

Amount: $2,000

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

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

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

Amount: $2,000

128. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OBI ; Change Reason : NA

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

Amount: $2,030

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

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

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

Amount: $2,030

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

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

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

Amount: $2,030

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

Amount: $2,030

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

Rationale**:** CTE Auto Tech Program Equipment

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

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

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

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

Amount: $2,125

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

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

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

Amount: $2,130

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

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

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

Amount: $2,136

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

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

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

Amount: $2,139

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OEI ; Change Reason : NA

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

Amount: $2,147

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

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

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

Amount: $2,159

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

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

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

Amount: $2,180

144. **Transfer from Language & Cultural Education - City Wide to Noble - TheneOl_0 CwAcademy**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66578	Noble - Thene_0 CwAcademy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Tit Cwlii - Language Acquisition	490945	Tit Cwlii - Language Acquisition

Amount: $2,184

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

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

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

Amount: $2,193

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

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

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

Amount: $2,200

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

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

Transfer From:		**Transfer To:**	
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

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

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

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

Amount: $2,247

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,249

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

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

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

Amount: $2,288

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

Rationale**:** Hosting funds for Debate Tournament

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

Amount: $2,300

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

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

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction

7mount: $2,300

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

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

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

Amount: $2,400

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

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

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

Amount: $2,417

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

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

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

Amount: $2,423

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

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

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

Amount: $2,435

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

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

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

Amount: $2,443

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170. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OHI ; Change Reason : NA

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

Amount: $2,453

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

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

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

Amount: $2,466

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

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

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

Amount: $2,466

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

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

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

Amount: $2,495

174. **Transfer from Arts to Arts**

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

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

Amount: $2,500

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

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

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

Amount: $2,500

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

Rationale**:** Materials for Administration

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

Amount: $2,500

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

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

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

Amount: $2,549

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

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

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

Amount: $2,565

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

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

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

Amount: $2,569

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

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

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

Amount: $2,585

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

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

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

Amount: $2,587

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

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

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

Amount: $2,600

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

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

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

Amount: $2,600

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

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

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

Amount: $2,626

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

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

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

Amount: $2,639

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

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

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

Amount: $2,641

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

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

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

Amount: $2,641

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

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

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

Amount: $2,641

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

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

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

Amount: $2,641

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

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

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

Amount: $2,650

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

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

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

Amount: $2,680

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

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

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

Amount: $2,700

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

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

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

Amount: $2,704

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

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

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

Amount: $2,710

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195. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI-1 ; Change Reason : NA

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

Amount: $2,715

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

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

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

Amount: $2,720

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

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

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

Amount: $2,735

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

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

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

Amount: $2,735

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

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

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

Amount: $2,735

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

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

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

Amount: $2,748

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

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

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

Amount: $2,750

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

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

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

Amount: $2,750

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

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

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

Amount: $2,800

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

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

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

Amount: $2,825

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

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

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

Amount: $2,836

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

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

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

Amount: $2,850

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

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

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

Amount: $2,850

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

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

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

Amount: $2,850

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OCV ; Change Reason : NA

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

Amount: $2,888

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

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

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

Amount: $2,894

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

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

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

Amount: $2,900

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

Rationale**:** Equipment related expenses.

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

Amount: $2,906

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

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

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

Amount: $2,920

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

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

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

Amount: $2,930

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

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

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

Amount: $2,950

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

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

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

Amount: $2,965

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

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

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

Amount: $2,965

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

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

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

Amount: $2,980

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

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

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

Amount: $2,990

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

Rationale

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

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

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

Amount: $3,000

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

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

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

Amount: $3,000

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

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

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

Amount: $3,000

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

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

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

Amount: $3,000

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

Rationale**:** transferring funds for conference travel

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

Amount: $3,000

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

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

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

Amount: $3,000

230. **Transfer from Arts to Arts**

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

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

Amount: $3,000

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

Rationale**:** innovation funds disbursement

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

Amount: $3,000

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	yafullaal - NonQmhpublic /1 0 0 1 97i0m(m:)T5e3aS30gTJ AnsfdA

Amount: $3,000

230. **Transfer from Arts to Arts**

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

Rationale**:** Funds needed to purchase supplies

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

Amount: $3,000

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

Rationale**:** Internal Transfer requested by DBalfour

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

Amount: $3,000

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

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

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

Amount: $3,025

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

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

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

Amount: $3,025

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

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

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

Amount: $3,045

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

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

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

Amount: $3,045

240. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22291-OHI-1 ; Change Reason : NA

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

Amount: $3,050

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

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

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

Amount: $3,051

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

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

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

Amount: $3,065

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

Rationale**:** Aligning to approved grant budget

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

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

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

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

Amount: $3,142

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

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

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

Amount: $3,195

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

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

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

Amount: $3,195

250. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25621-OPI ; Change Reason : NA

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

Amount: $3,220

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

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

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

Amount: $3,224

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

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

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

Amount: $3,224

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

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

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

Amount: $3,224

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

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

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

Amount: $3,225

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

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

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

Amount: $3,280

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

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

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

Amount: $3,300

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

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

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

Amount: $3,300

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

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

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

Amount: $3,300

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

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

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

Amount: $3,314

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

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

Transfer From:		**Transfer To:**	
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Progr79.248 T Projects		

261.

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

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

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

Amount: $3,374

267. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-3 ; Change Reason : NA

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

Amount: $3,375

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

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

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

Amount: $3,398

269. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OHI ; Change Reason : NA

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

Amount: $3,410

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

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

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

Amount: $3,423

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

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

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

Amount: $3,432

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

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

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

Amount: $3,465

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

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

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

Amount: $3,465

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

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

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

Amount: $3,500

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

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

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

Amount: $3,500

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

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

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

Amount: $3,500

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

Rationale**:** Transfer funds for student transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide

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

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

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

Amount: $3,569

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

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

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

Amount: $3,578

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

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

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

Amount: $3,595

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

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

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

Amount: $3,595

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

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

Transfer From:		**Transfer To:**	
66623	YCCS-Sullivan House Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Misrom 8.248 T-1contW1Td (3gJ3.1er yoo G10hange Rea<836

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

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

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

Amount: $3,609

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

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

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

Amount: $3,614

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

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

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

Amount: $3,620

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

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

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

Amount: $3,627

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OEI-1 ; Change Reason : NA

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

Amount: $3,635

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,662

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

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

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

Amount: $3,680

292. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,695

293. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23131-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,695

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294. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		**Transfer To:**	
24641	Henry H Nash Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,697

295. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale**:** Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $3,697

296. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $3,699

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $3,700

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

Rationale

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303. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
66617	YCCS- Innovations HS of Arts Integration	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $3,836

304. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $3,840

305. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46041-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

306. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,865

307. **Transfer from Computer Science to Computer Science**

Rationale**:** Transferring additional funds for benefits needed to open requested Substitute Bucket

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $3,870

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

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

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

Amount: $3,895

309. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,895

310. **Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24661	Louis Nettelhorst Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $3,912

311. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-OHI-2 ; Change Reason : NA

Transfer From:	**Transfer To:**

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

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

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

Amount: $3,978

314. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22541-OMA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,980

315. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,980

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,985

317. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OGC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,996

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

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

Transfer From:		**Transfer To:**	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion

Amount: $4,000

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

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

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins		

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

Rationale**:** Transfer funds for student transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,000

323. **Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66563	L.E.A.R.N. - South Chicago Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $4,056

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

Rationale**:** Funds Transfer From Award# 2019-436-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: $4,069

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

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

Transfer From:		**Transfer To:**	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: $4,074

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OGC-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,100

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

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,104

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OLT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,120

329. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,120

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,120

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

Rationale**:** Lunchroom meal expenses.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $4,135

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

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

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $4,154

333. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29221-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,185

334. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,195

335. **Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES**

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

Transfer From:		**Transfer To:**	
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: $4,200

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

Rationale: to provide supplies to Julian's CTE Allied Health Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $4,200

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

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23751	South Loop Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $4,250

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: $4,256

339. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25631-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,257

340. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,275

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25021-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,290

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,300

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

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

Transfer From:		**Transfer To:**	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide

345. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
488	Series 2017H	488	Series 2017H

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip

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355. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucke rF:sitionrF:inter
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $4,499

356. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucke rF:sitionrF:inter
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

357. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucke rF:sitionrF:inter
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

358. **Transfer from Student Support and Engagement to Frazier Prospective IB Magne rES**

Rationale: Frazier K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29411	Frazier Prospective IB Magne rES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucke rF:sitionrF:inter
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $4,499

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

Rationale: Transfer of funds for second allocation for TuitionrBased Pre-K.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29281	Mark Skinner Elementary School
117	TuitionrBased Program	117	TuitionrBased Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $4,500

360. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
66611	YCCS-Austin Career Education Center HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $4,500

361. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:	**Transfer To:**

364. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs

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369. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,725

370. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	65014	Ombudsman Chicago- South
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $4,784

371. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OBI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,789

372. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,800

373. **Transfer from Dodge Renaissance Academy to Capital/Operations - City Wide**

Rationale**:** Funds Transfer From Project# 2019-22981-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		**Transfer To:**	
22981	Dodge Renaissance Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,800

374. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale**:** Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $4,800

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)

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379. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OBI-3 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,895

380. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,895

381. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,920

382. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,925

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,943

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-OPI-2 ; Change Reason : NA

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

Amount: $4,955

385. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

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

Transfer From:		**Transfer To:**
25521	Harriet Beecher Stowe Elementary School	

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389. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23411-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

390. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** FY20 Cell Tower - Replacement Fee - AT&T $5,000 Pulaski. 10.31.2019 ACH

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $5,000

391. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	26921	Disney II Magnet School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

392. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23501	Alexander Hamilton Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

393. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $5,000

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

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

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $5,000

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

Rationale**:** Supplies for Digital Media program per Letita McGee

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $5,000

396. **Transfer from Talent Office - City Wide to John W Cook Elementary School**

Rationale**:** Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $5,000

397. **Transfer from Talent Office - City Wide to Gage Park High School**

Rationale**:** Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000575	Student Based Budgeting

Amount: $5,000

398. **Transfer from Talent Office - City Wide to Mount Vernon Elementary School**

Rationale**:** Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship
000000	Default Value	000576	Supplemental Aid

Amount: $5,000

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

Rationale**:** Student Transportation for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

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

Rationale**:** Correcting erroneous transfer that was initially Student Transportation for STEM program

Transfer From:		**Transfer To:**	
46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

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

Rationale**:** Student Transportation for STEM program per Sabron Russ

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,000

402. **Transfer from Network 4 to Network 4**

Rationale**:** Opening bucket position

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

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

Rationale**:** Transfer funds to order Serve Safe licenses for FY20.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $5,001

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404. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
66106	YCCS- Academy of Scholastic Achievement HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	Il-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: $5,048

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

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

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

Amount: $5,134

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

Rationale**:** Transfer needed to support the purchase of supplies for the JROTC program.

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $5,175

407. **Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School**

Rationale**:** Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	22091	John J Audubon Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $5,250

408. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: $5,281

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,281

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

Rationale**:** total to Phillips should be $13,000

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $5,300

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46361-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

412. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $5,340

413. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,480

414. **12150 eben Salazar Elementary Bili30101 l Centerr (Transfer from1_0 11 TRG 04- - Ci]TJ)-243.104 -9.248R - [(488)-1350(Series 2017H)]TJ488**

419. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29151-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,593

420. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,606

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

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46261-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**
12150	Capital/Operations - City Wide	

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

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32081-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: $5,751

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

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22571-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,751

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

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22901-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,751

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

Rationale**:** Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32021-PKC ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,751

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OPI-1 ; Change Reason : NA

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

Amount: $5,789

429. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,790

430. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26321-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,800

431. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-ODR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,805

432. **Transfer from YCCS-CCA Academy HS to Education General - City Wide**

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

Transfer From:		**Transfer To:**	
66612	YCCS-CCA Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	Il-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: $5,823

433. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

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

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

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: $5,827

435. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25341-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,880

436. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24941-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,880

437. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale**:** Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,880

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

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

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

Amount: $5,889

439. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23041-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,890

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30101-OII ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,985

441. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewirtrtrtrtrtrtr (1350(Nonn2432

444. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $6,136

445. **Transfer from Network 4 to Network 4**

Rationale**:** Budget transfer for flights and lodging for Chief Klee and 2 Instructional Support leaders to attend the Standards Institute in Florida.

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $6,151

446. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

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449. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $6,448

450. **Transfer from Computer Science to Computer Science**

Rationale**:** Correcting misplaced funds back to miscellaneous line

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
221117	Computer Education	221117	Computer Education
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $6,500

451. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale**:** Transfer for hotspots per O. Marroquin.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $6,500

452. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale**:** 10 hotspot devices (10 x $650). Per O. Marroquin.

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $6,500

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

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

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

Amount: $6,500

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454. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009426	All Other
000000	Default Value	000000	Default Value

Amount: $6,551

455. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22401-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,580

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

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

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

Amount: $6,609

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

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

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $6,664

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

Rationale**:** Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,670

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $6,723

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

Rationale**:** Ortiz De Dominguez K-8 OST Award Program Staffing Award - 50%

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,748

461. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale**: $6,748(4 Tf 11.758 0 271 Td [(Prescott K-8 OST Award - 50%)74R(4 Ttaffing Award - 50%)Tj /T1_1 88 Tf 1One-time Budgr Soble Cn448 kt)]Pay(**ent
23411 5ition PoiAmount: $6,748

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: $6,748

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

Rationale**:** Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	009526	All Other
000000	Default Value	000000	Default Value

Amount: $6,902

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

Rationale**:** 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,948

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

Rationale**:** 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $6,948

471. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $6,992

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472. **Transfer from Computer Science to Computer Science**

Rationale**:** Transferring funds to open two requested buckets, teacher extended day and stipend per Yolanda Mitchell

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: $7,000

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

Rationale**:** CEC sponsorship

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: $7,000

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

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

Transfer From:		**Transfer To:**	
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For er (/Expansion

Amount: $7,050

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

Rationale**:** Transfer of funds to open HS School Social Science bucket

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
390003	Service Learning	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,100

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $7,125

477. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,170

478. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,209

479. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46111-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,250

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

Rationale**:** Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,270

481. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale**:** Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31211-STK ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	009426	All Other
000000	Default Value	000000	Default Value

Amount: $7,274

482. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $7,280

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,298

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

Rationale**:** CTE Culinary Arts Equipment Cleaning

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $7,300

485. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

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

Rationale**:** Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OEL ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,477

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67021-OBI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,500

490. **Transfer from Education General - City Wide to Real Estate**

Rationale**:** FY20 Cell Tower - Admin Fee. T-mobile $7,500 Mary Lyon. 11.18.2019 ACH

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $7,500

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

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic		

493. **Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide**

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-51071-OPI ; Change Reason : NA

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OHI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,195

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

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

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $8,227

504. **Transfer from Arts to Arts**

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

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: $8,250

505. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22381	West Ridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $8,400

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

Rationale**:** Payment for Basic Nurse Training Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $8,468

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

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $8,500

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

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

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

Amount: $8,500

509. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: $8,558

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

Rationale**:** Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OFR ; Change Reason : NA

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

Amount: $8,590

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

Rationale**:** Funds Transfer From Award# 2020-427-00-01 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,607

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

Rationale**:** Transfer for Furniture order delivery charges.

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $8,627

513. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OFR ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,670

514. **Transfer from School Transportation - City Wide to Risk Management**

Rationale**:** For insurance payment for 2 Chevrolet Cutaway Buses effective 10/15/19.

Transfer From:		**Transfer To:**	
11940	School Transportation - City Wide	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
54210	Pupil Transportation	54530	Services - Insurance - General Liability - Premium
255021	Options Student Transportation	231114	General Liability Insurance
000000	Default Value	000000	Default Value

Amount: $8,688

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

Rationale**:** Supplies for STEM program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $8,721

516. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

525. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide**

Rationale**:**

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530. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24361-OPI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,280

531. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47051-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,350

532. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale**:** Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580290	Uic Whole Child Fy20

Amount: $9,355

533. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

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

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: $9,464

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

Rationale**:** Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OPI-1 ; Change Reason : NA

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

Amount: $9,470

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

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

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,281

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

Rationale**:** total to Phillips should be $13,000

Transfer From:		**Transfer To:**	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $5,300

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

Rationale**:** Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46361-OHI-1 ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

412. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $5,340

413. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale**:** Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OEI ; Change Reason : NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,480