

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 24731 | William B Ogden Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$1,000

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

Rationale: TAOEP Grant - Printers and Computer Maintenance for Credit Recovery Classroom

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 211001 | Attendance & Social Work |
| 376807 | Truant Alternative Optional Education Fy20 |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119029 | Ctu Instr. Supplies - Individual Teachers |
| 376807 | Truant Alternative Optional Education Fy20 |

Amount: \$1,000

3. **Transfer from Office of Student Health & Wellness to Al Raby High School**

Rationale: Mercy Hospital grant for Student Lactation rooms.

Transfer From:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns |
| 004108 | Student Lactation Rooms Program |

Transfer To:

| | |
|--------|-------------------------------------|
| 46471 | Al Raby High School |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns |
| 004108 | Student Lactation Rooms Program |

Amount: \$1,000

4. **Transfer from Office of Student Health & Wellness to North Lawndale College Prep - Christiana**

Rationale: Mercy Hospital grant for Student Lactation rooms.

Transfer From:

| | |
|--------|-------------------------------------|
| 14050 | Office of Student Health & Wellness |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns |
| 004108 | Student Lactation Rooms Program |

Transfer To:

| | |
|--------|--|
| 66091 | North Lawndale College Prep - Christiana |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns |
| 004108 | Student Lactation Rooms Program |

Amount: \$1,000

5. **Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School**

Rationale: Mercy Hospital grant for Student Lactation rooms.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004108 Student Lactation Rooms Program

Transfer To:

46421 Benito Juarez Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004108 Student Lactation Rooms Program

Amount: \$1,000

6. **Transfer from Office of Student Health & Wellness to Kenwood Academy High School**

Rationale: Mercy Hospital grant for Student Lactation rooms.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004108 Student Lactation Rooms Program

Transfer To:

46361 Kenwood Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004108 Student Lactation Rooms Program

Amount: \$1,000

7. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

Rationale: For PC Open

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

8. **Transfer from Talent Office to Whitney M Young Magnet High School**

Rationale: Talent office is renting space at Whitney Young for a student teacher summit.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$1,000

9. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover professional membership and subscription fees for FY20

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,000

10. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover cost of seminars, fees and subscriptions for Network 6 team for FY20

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,000

11. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover cost of professional development texts for FY20

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,000

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

Rationale: Money to be used to rent space to host professional developments

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 57705 Services - Space Rental
 221227 Curriculum Development
 440046 Title Iv, Part A

Amount: \$1,000

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

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

15. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$1,000

16. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: NACSA Conference Registration for team members

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 251006 Ons Business Services
 000000 Default Value

Amount: \$1,000

17. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to purchase supplies.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$1,000

18. **Transfer from Network 8 to Network 8**

Rationale: Supplied Food for meetings

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

19. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support Network 11 improvement of instruction

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,000

21. **Transfer from Arts to Arts**

Rationale: Supplies for final Professional Learning event for ATLAS grant

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 500984 Arts Teachers Leading Achievement And Success
 (Atlas) Fy19

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500984 Arts Teachers Leading Achievement And Success
 (Atlas) Fy19

Amount: \$1,000

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

Rationale: CTE Equipment Repair

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$1,000

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Transfer To:

46111 Christian Fenger Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$1,000

25. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate-Ventra Cards

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 54210 | Pupil Transportation |
| 255015 | Transportation-Special Prog |
| 430626 | Delinquent Program Fy20 |

Amount: \$1,000

26. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Software for CTE Ag Academy program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 47091 | Chicago High School for Agricultural Sciences |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

27. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Software for CTE Ag Applied Biology program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 47091 | Chicago High School for Agricultural Sciences |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

28. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

31. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46631 | South Shore Intl College Prep High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

32. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46301 | Roger C Sullivan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

33. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53071 | George Westinghouse College Prep |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

34. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Software for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 55161 | Daniel Hale Williams Prep School of Medicine |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,000

35. **Transfer from Department of Personalized Learning to CICS - Bucktown**

Rationale: Summit Summer Teachers PLC

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

66071 CICS - Bucktown
 358 Title IV
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 440046 Title Iv, Part A

Amount: \$1,002

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

Rationale: CTE STEM Gaming Program Supplies

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,016

37. **Transfer from Department of Personalized Learning to CICS - West Belden**

Rationale: Summit Summer Teachers PLC

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Transfer To:

66221 CICS - West Belden
 358 Title IV
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 440046 Title Iv, Part A

Amount: \$1,022

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

Rationale: Certifications for CTE Auto Tech program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,024

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

Rationale: Certifications for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,024

40. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Certifications for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,024

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,063

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$1,081

43. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,092

44. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,092

45. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

Rationale: Supplies for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,092

46. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,095

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

Rationale: Transfer funding for the National Board Certification Initiatives.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 036514 National Board Certification Initiatives

Amount: \$1,115

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

Rationale: Workbooks for CTE LOCAL Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$1,115

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

Rationale: Workbooks for CTE LOCAL Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$1,115

50. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120

51. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,125

52. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,125

53. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed for professional development services.

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,125

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

Rationale: Student Transportation for CTE Culinary program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,140

55. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24431-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonry/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24431 | Cyrus H McCormick Elementary School |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,147

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

Rationale: Workbooks for CTE Early Childhood program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,147

57. **Transfer from Computer Science to Computer Science**

Rationale: Reallocation funds used to pay for contract admin support to open Misc bucket for staffed admin support.

Transfer From:

| | |
|--------|--|
| 11405 | Computer Science |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 11405 | Computer Science |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$1,150

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 67081 | Polaris Charter Academy |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,164

59. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

60. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

61. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

62. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Certifications for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

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

Rationale: Certifications for CTE Early Childhood program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,168

64. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,182

65. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Adult Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$1,182

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

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,182

67. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Cosmetology program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,188

68. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

70. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

71. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

72. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

73. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

74. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,195

75. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,200

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

Rationale: TAOEP Grant - Parking for Re-Engagement Center Manager (\$100 per month*12 Months)

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 230010 Administrative Support
 376807 Truant Alternative Optional Education Fy20

Amount: \$1,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

78. Transfer from Network 3 to Network 3

Rationale: To cover bus expense for Attendance grant field trip

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 54210 Pupil Transportation
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,200

79. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to create PO to pay for printing materials for AP Computer Science class.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,200

80. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Student Transportation for CTE Cosmetology program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,200

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

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,215

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

Rationale: TAOEP Grant - Printing Outreach Marketing Materials including Door Hangers, Brochures, and Posters

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Amount: \$1,217

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,232

85. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Workbooks for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53071 | George Westinghouse College Prep |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,232

86. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Workbooks for CTE Medical Health program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 55161 | Daniel Hale Williams Prep School of Medicine |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 148002 | Medical Health Career Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,232

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 31221 | Charles Sumner Math & Science Community Acad ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57415 | FICA |
| 297920 | Other Government Funded - Support Services |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$1,237

88. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 46641 | Richard T Crane Medical Preparatory HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$1,250

89. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$1,250

90. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 46401 | Percy L Julian High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$1,250

91. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

92. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

93. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

94. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

95. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

96. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

97. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

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

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$1,250

99. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Software for CTE Cosmetology program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140225 | Cosmetology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,250

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

Rationale: Software for CTE Medical Assist program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 141701 | Cte - Medical Assistant |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$1,250

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 66061 | CICS - Longwood |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,261

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 63031 | Hope Learning Academy |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,261

103. **Transfer from Network 15 to Network 16**

Rationale: transfer for table cloth and apparel

Transfer From:

| | |
|--------|----------------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,261

104. **Transfer from Network 14 to Network 16**

Rationale: transfer for table cloth and apparel

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,261

105. **Transfer from Network 17 to Network 16**

Rationale: transfer for table cloth and apparel

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,261

106. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Professional Development for Climate and Culture Team

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges

 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46141 Gage Park High School
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221021 Other Gfp-Improv Of Instr
 430626 Delinquent Program Fy20

Amount: \$1,264

107. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,268

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

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46401 | Percy L Julian High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 149014 | Product Marketing / Entrepreneurship |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$1,268

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

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

Transfer From:

| | |
|--------|---|
| 12625 | Grant Funded Programs Office - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Serv. |

Transfer To:

| | |
|--------|---|
| 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Serv. |

Amount: \$1,295

110. **Transfer from Computer Science to Computer Science**

Rationale: Participant Support Funds in approved grant budget, food for four professional developments.

Transfer From:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221117 | Computer Education |
| 500021 | Scratch Encore Fy19 |

Transfer To:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53205 | Commodities - Supplied Food |
| 221117 | Computer Education |
| 500021 | Scratch Encore Fy19 |

Amount: \$1,300

111. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69027 | Christ the King Jesuit (Catholic) |
| 332 | NCLB Title I Regular Fund |
| 53405 | Commodities - Supplies |
| 370003 | Nonpublic Fine Arts |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$1,311

112. **Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

113. **Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

114. **Transfer from Language & Cultural Education - City Wide to Charles S Deneen Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

115. **Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

116. **Transfer from Language & Cultural Education - City Wide to Theodore Herzl Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

117. **Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

118. **Transfer from Language & Cultural Education - City Wide to Countee Cullen Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

23891 Countee Cullen Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

119. **Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

120. **Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

121. **Transfer from Language & Cultural Education - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

122. **Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

123. **Transfer from Language & Cultural Education - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

124. **Transfer from Language & Cultural Education - City Wide to James Wadsworth Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

125. **Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

126. **Transfer from Language & Cultural Education - City Wide to Edward White Elementary Career Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

127. **Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

128. **Transfer from Language & Cultural Education - City Wide to Medgar Evers Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

129. **Transfer from Language & Cultural Education - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$1,350

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66576 Noble - Butler College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,358

131. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position number 480912

Transfer From:

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

Transfer To:

10814 Pre-K - 12 Curriculum
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Amount: \$1,365

132. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Workbooks for CTE Allied Health program

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,366

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$1,378

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,400

135. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

Rationale: CTE Equipment Delivery

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 54560 Delivery Service
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,425

136. Transfer from Department of JROTC to Department of JROTC

Rationale: Fund transfer to increase bucket position 509483 number to retiree at \$50/hr

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,427

137. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Workbooks for CTE Food Science program

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140101 Agricultural Academy
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,440

138. Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,476

139. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Workbooks for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,476

140. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Workbooks for CTE Accounting program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46281 | Carl Schurz High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 149005 | Accounting |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$1,476

141. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Workbooks for CTE Accounting program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 149005 | Accounting |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$1,476

142. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Transferring funds to Salary for opening position for Pam Butts non-pub

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|--|
| 12693 | ECIA Projects |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 52140 | Career Service Salaries - Other |
| 370004 | Nonpublic Instructional & Support Services |
| 430525 | Neglected Programs Fy19 |

Amount: \$1,478

143. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 46171 | Hyde Park Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$1,500

144. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,500

145. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,500

146. **Transfer from Network 15 to Information & Technology Services**

Rationale: board phone for NOM

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,500

147. **Transfer from Network 2 to Network 2**

Rationale: Request transfer of funds for N2 staff carfare reimbursements.

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 54215 Car Fare
 232105 Region Office-Support
 000000 Default Value

Amount: \$1,500

148. **Transfer from Network 9 to Network 9**

Rationale: purchasing a computer for Chief

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 02491 | Network 9 |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,500

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 490943 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Transfer To:

| | |
|--------|---|
| 69336 | Lutheran Education Foundation |
| 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative |
| 221022 | Federal - Nonpublic Inst (Lutheran) |
| 490943 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: \$1,500

150. **Transfer from Network 15 to Network 17**

Rationale: Split fund OT ESP Bucket for EA

Transfer From:

| | |
|--------|-------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------|
| 02671 | Network 17 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$1,500

151. **Transfer from Network 15 to Network 15**

Rationale: Split fund OT ESP Bucket for EA - reversing 1500 used to open one ESP bucket

Transfer From:

| | |
|--------|-------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,500

152. **Transfer from Network 17 to Network 17**

Rationale: Split fund OT ESP Bucket for EA - reversing 1500 used to open one ESP bucket

Transfer From:

| | |
|--------|-------------------------|
| 02671 | Network 17 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02671 | Network 17 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$1,500

153. **Transfer from Network 16 to Information & Technology Services**

Rationale: Phone for new NOM

Transfer From:

| | |
|--------|----------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,500

154. **Transfer from Intergovernmental Relations to Information & Technology Services**

Rationale: Cellular Equipment.

Transfer From:

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

Transfer To:

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

Amount: \$1,500

155. **Transfer from Network 15 to Information & Technology Services**

Rationale: cell phone for NOM

Transfer From:

| | |
|--------|----------------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

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

Amount: \$1,500

156. **Transfer from Network 17 to Network 15**

Rationale: Transferring funds back to Network 15 for EA OT bucket - bucket will be open in Network 15

Transfer From:

| | |
|--------|------------------------|
| 02671 | Network 17 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$1,500

157. **Transfer from Network 15 to Network 15**

Rationale: Increase OT bucket for Network EA

Transfer From:

| | |
|--------|----------------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------|
| 02651 | Network 15 |
| 115 | General Education Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$1,500

158. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,500

160. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Certifications for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,500

161. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Certifications for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,518

163. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,563

164. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,563

165. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,604

166. **Transfer from Kenwood Academy High School to Information & Technology Services**

Rationale: RITM0295287-budget transfer request for wiring and jack for data drop. SNOW REQ0283899 SCTASK0295069

Transfer From:

| | |
|--------|------------------------------|
| 46361 | Kenwood Academy High School |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 320020 | Other After Schools Programs |
| 000575 | Student Based Budgeting |

Transfer To:

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

Amount: \$1,613

167. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29201-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 29201 | Mark Sheridan Math & Science Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$1,630

168. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY20 21CCLC Adult Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23081 | Richard Edwards Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 390008 | Other Government Funded - Community Services |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$1,677

169. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for increase in Recruitment Coordinator position

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$1,699

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Servc. |

Transfer To:

| | |
|--------|--|
| 69336 | Lutheran Education Foundation |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 221022 | Federal - Nonpublic Inst (Lutheran) |
| 494068 | Title IIA - Other Private Supplementary Servc. |

Amount: \$1,750

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 23871 | Thomas Hoyne Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009563 | Bathrooms |
| 000000 | Default Value |

Amount: \$1,750

172. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 26751 | Johnnie Colemon Elementary Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$1,754

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

Rationale: Transfer of funds to update position 504676

Transfer From:

| | |
|--------|--|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 221206 | Learning Technology |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$1,766

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

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 26391 | George Leland Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$1,771

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Servc. |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality |
| 54130 | Services - Non Professional |
| 221022 | Federal - Nonpublic Inst (Lutheran) |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$1,800

176. **Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 22161 | Perkins Bass Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

177. **Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 22181 | Lillian R. Nicholson STEM Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

178. **Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 22361 | Charles S Brownell Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

179. **Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 31041 | Crown Community Academy of Fine Arts Center ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

180. **Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 23011 | John B Drake Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

181. **Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-------------------------------------|
| 23321 | Frank L Gillespie Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

182. **Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 31121 | Thomas A Hendricks Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

183. **Transfer from Language & Cultural Education - City Wide to James E McDade Elementary Classical School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 29181 | James E McDade Elementary Classical School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

184. **Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 25761 | Joseph Warren Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

185. **Transfer from Language & Cultural Education - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 29361 | Lenart Elementary Regional Gifted Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

186. **Transfer from Language & Cultural Education - City Wide to George Manierre Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 24311 | George Manierre Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$1,800

187. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|------------------------------|
| 69103 | GFP/Other Private Schools |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 370007 | Nonpublic Homeschool/Other |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$1,811

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31211-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonary/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 31211 | Pulaski International School of Chicago |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$1,829

189. **Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services**

Rationale: RITM0280172 budget transfer request to pay for SOW to add one data drop for room 209.Order/ sctask0060418 SOW 8187

Transfer From:

| | |
|--------|---|
| 29041 | Turner-Drew Elementary Language Academy |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 119015 | Reading |
| 000576 | Supplemental Aid |

Transfer To:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54405 | Services - Telephone & Telegraph |
| 254501 | Telecom (Non E-Rate) |
| 000576 | Supplemental Aid |

Amount: \$1,842

190. **Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services**

Rationale: SCTASK0060418/ - SOW 8187 data drop in the Teachers Lounge Room 209 for a network printer /copier.

Transfer From:

| | |
|--------|---|
| 29041 | Turner-Drew Elementary Language Academy |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 119015 | Reading |
| 000576 | Supplemental Aid |

Transfer To:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54405 | Services - Telephone & Telegraph |
| 254501 | Telecom (Non E-Rate) |
| 000576 | Supplemental Aid |

Amount: \$1,842

191. **Transfer from Information & Technology Services to Turner-Drew Elementary Language Academy**

Rationale: Reversal of TN 20200006298 (duplicate transfer)

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000576 Supplemental Aid

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000576 Supplemental Aid

Amount: \$1,842

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,843

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$1,850

194. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

195. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

196. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

197. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

198. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

199. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,875

200. **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 ; Change Reason : NA

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,882

201. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29391-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,885

202. **Transfer from Network 14 to Network 14**

Rationale: Professional Development at Northwestern.

Transfer From:

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

Transfer To:

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

Amount: \$1,900

203. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: FY18 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000049 Cff - Discover Financial Services

Amount: \$1,908

204. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Over allocation rollback

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,913

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

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

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22591 Skinner North
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,920

206. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$1,963

207. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Workbooks for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,965

208. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$2,000

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

Rationale: TAOEP Grant - Consultants to Develop Student Participation and Data Tracking System

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

211. **Transfer from Network 12 to Network 12**

Rationale: Travel

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

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

Rationale: Transfer needed to cover office supplies for FY20

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

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

Rationale: Transfer for SCS bucket

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

214. **Transfer from Network 3 to Network 3**

Rationale: For purchase of Textbooks/workbooks

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$2,000

215. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Dept Request for Printing

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54305 Tuition
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,000

218. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Dept. Request - Printing

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

219. **Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

220. **Transfer from Social and Emotional Learning - City Wide to James H Bowen High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

46051 James H Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

221. **Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Transfer To:

| | |
|--------|--|
| 41051 | Michele Clark Academic Prep Magnet High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Amount: \$2,000

222. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Amount: \$2,000

223. **Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Amount: \$2,000

224. **Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Transfer To:

| | |
|--------|---|
| 41061 | Frederick A Douglass Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Amount: \$2,000

225. **Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221001 | School Instructional Support Services |
| 511248 | Cps Healing Trauma Together Fy19 |

Amount: \$2,000

226. **Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

46151 William Rainey Harper High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

227. **Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

228. **Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School**

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$2,000

229. **Transfer from Network Support to Network Support**

Rationale: Funds needed to process reimbursements

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

230. **Transfer from Network Support to Network Support**

Rationale: Funds for supplies during SY20

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

231. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

233. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for Healthy Chicago Public Schools-YRBS 262006 FY20.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

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

Rationale: Project sWish

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$2,000

235. **Transfer from Counseling and Postsecondary Advising to North-Grand High School**

Rationale: Award for receiving RAMP status

Transfer From:

| | |
|--------|---------------------------------------|
| 10850 | Counseling and Postsecondary Advising |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 212013 | Counseling & Guidance Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46431 | North-Grand High School |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 212041 | Guidance |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$2,000

236. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: Transfer of funds to correct funding source of position numbers 598504 and 598570

Transfer From:

| | |
|--------|-----------------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 52100 | Career Service Salaries - Regular |
| 419001 | Payroll Salvage |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------|
| 10890 | Arts |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$2,000

237. **Transfer from Network 14 to Stephen T Mather High School**

Rationale: Teacher Professional Development.

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46241 | Stephen T Mather High School |
| 115 | General Education Fund |
| 54205 | Travel Expense |
| 221234 | Professional Develop/Curriculum Develop |
| 000000 | Default Value |

Amount: \$2,000

238. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Admission and Other Costs beside transportation associated with Enrichment Activities

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|--|
| 46401 | Percy L Julian High School |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 211001 | Attendance & Social Work |
| 430626 | Delinquent Program Fy20 |

Amount: \$2,000

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

Rationale: Transfer for Adult PO

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66578 Noble - The Noble Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,037

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,093

242. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Fundamentals of Information Technology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

245. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

247. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

248. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

251. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

252. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

253. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

254. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,120

255. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$2,125

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

Rationale: Supplies for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,130

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66577 Noble - Baker College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,134

258. **Transfer from DeWitt Clinton Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back, bucket no longer needed

Transfer From:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$2,154

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

Rationale: Transfer for Adult POs

Transfer From:

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

Transfer To:

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

Amount: \$2,157

260. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$2,160

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

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

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,165

262. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$2,188

263. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24361-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 24361 | John L Marsh Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$2,195

264. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25091-ORR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25091 | William C Reavis Math & Science Specialty ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$2,213

265. **Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 23101 | Edward K Ellington Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

266. **Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

267. **Transfer from Language & Cultural Education - City Wide to James Madison Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 24301 | James Madison Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,250

268. **Transfer from Language & Cultural Education - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,250

269. **Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,250

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,290

271. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,302

272. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Reopen Bucket 561734 that did not carry over from FY19

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,323

273. **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-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,340

274. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$2,355

275. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,359

276. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$2,366

277. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Swept Funds Release from FY20 Reimbursable PN 543210, 543211, 546359.

Transfer From:

22091 John J Audubon Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,391

278. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 488 Series 2017H
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$2,396

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

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

Transfer From:

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

 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

280. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24361-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,400

281. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22831-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,400

282. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25411-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,406

283. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24811-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,406

284. **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-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,412

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66921 Instituto - Justice Lozano
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,425

286. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,431

287. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46041 William J Bogan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,478

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

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,478

289. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22411-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22411 Edmond Burke Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,491

290. **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-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,492

291. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$2,500

292. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46201 John F Kennedy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$2,500

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

Rationale: Transfer funds for auto reimbursement

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54220 Auto Reimbursement
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$2,500

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

Rationale: Transfer funds for meals, lodging & travel.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$2,500

295. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover ISL and leadership team mileage reimbursements for FY20

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,500

296. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for Chief PD and PD for Solomon School

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

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

Rationale: Transfer funds for printing services.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,500

298. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$2,500

299. **Transfer from Talent Office to Talent Office**

Rationale: Per Courtney Hrejsa. Please transfer \$2500 for adult education textbooks.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Amount: \$2,500

300. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for .2 position for the engineering teacher per principal request.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$2,500

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

Rationale: Transfer funds for meals and lodging.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$2,500

302. **Transfer from Network 3 to Network 3**

Rationale: Open ESP and Teacher Stipend Bucket to pay TREP Attendance

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,500

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

Rationale: Transfer needed to support Military Property Custodian Extended Day.

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

305. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,500

306. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Adult Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$2,500

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,522

308. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

23271 Melville W Fuller Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,542

309. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,543

310. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Software for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,550

311. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Software for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,550

312. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Software for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,550

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

Rationale: Software for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,550

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,564

315. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,573

316. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Training for Climate and Culture Team

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46041 William J Bogan High School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 430626 Delinquent Program Fy20

Amount: \$2,600

317. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Workbooks for CTE Teaching program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,618

318. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Workbooks for CTE Teaching program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 26861 | Uplift Community High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,618

319. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Adult Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 390008 | Other Government Funded - Community Services |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$2,618

320. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46551 | Back of the Yards IB HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

321. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

322. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46391 | George H Corliss High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

324. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

325. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46171 | Hyde Park Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

326. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Software for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53071 | George Westinghouse College Prep |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

327. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46551 | Back of the Yards IB HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

329. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 66021 | Dyett High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

330. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 51021 | John M Harlan Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

331. Transfer from Early College and Career - City Wide to William Rainey Harper High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46151 | William Rainey Harper High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

332. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46171 | Hyde Park Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46401 | Percy L Julian High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

334. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46181 | Thomas Kelly High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

335. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46191 | Kelvyn Park High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

336. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46201 | John F Kennedy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

337. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46361 | Kenwood Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

338. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 28151 | Orr Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

339. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46261 | Wendell Phillips Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

340. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46281 | Carl Schurz High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

341. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$2,629

342. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,630

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-55011-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,695

346. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$2,696

347. **Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,700

348. **Transfer from Language & Cultural Education - City Wide to Wendell Phillips Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,700

349. **Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,700

350. **Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 22411 | Edmond Burke Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

351. **Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 22431 | Burnham Elementary Inclusive Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

352. **Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 23031 | Charles W Earle Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

353. **Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|------------------------------------|
| 23421 | Ariel Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

354. **Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 23831 | Oliver Wendell Holmes Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$2,700

355. **Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,700

356. **Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,700

357. **Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$2,700

358. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29141-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,700

359. **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-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,700

360. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,725

361. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,725

362. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,725

363. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Software for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,725

364. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

Rationale: Software for CTE Entrepreneurship program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 47101 | Whitney M Young Magnet High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 149014 | Product Marketing / Entrepreneurship |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$2,725

365. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57210 | Pensions - ESP Employer |
| 297920 | Other Government Funded - Support Services |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$2,773

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24101-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24101 | Rodolfo Lozano Bilingual & International Ctr ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$2,780

367. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate, Retention Rate- Social Worker, Counselor Hosting after school SEL activities/15 hours

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|---------------------------------------|
| 46041 | William J Bogan High School |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430626 | Delinquent Program Fy20 |

Amount: \$2,800

368. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Opening position for Salary for Pam Butts FY20 Non-Pub

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 370004 Nonpublic Instructional & Support Services
 430525 Neglected Programs Fy19

Amount: \$2,807

369. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Certifications for CTE Food Science program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140101 Agricultural Academy
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,840

370. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Transferring funds for Salary for opening position bucket for Pam Butts Non-Pub FY20

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 370004 Nonpublic Instructional & Support Services
 430525 Neglected Programs Fy19

Amount: \$2,857

371. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Opening bucket for Salary for FY20 for Pam Butts Non-Pub

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 370004 Nonpublic Instructional & Support Services
 430525 Neglected Programs Fy19

Amount: \$2,857

372. **Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

Rationale: Opening bucket for Salary funding for Pam Butts FY20 non-pub

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 370004 Nonpublic Instructional & Support Services
 430525 Neglected Programs Fy19

Amount: \$2,857

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$2,875

374. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,880

375. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,880

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22631-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,900

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,910

378. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$2,913

379. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$2,942

380. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29311-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,950

381. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,950

382. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26061-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,992

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,995

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,995

385. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$3,000

386. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$3,000

387. **Transfer from Network 12 to Network 12**

Rationale: Conference Travel

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

388. **Transfer from Roger C Sullivan High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000576 Supplemental Aid

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000576 Student Based Budgeting

Amount: \$3,000

389. **Transfer from Network 7 to Network 7**

Rationale: Transfer funds into a supply line for PD supplies and books

Transfer From:

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

Transfer To:

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

Amount: \$3,000

390. **Transfer from Network 15 to Network 15**

Rationale: Opening ESP OT bucket

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

391. **Transfer from Network 17 to Network 17**

Rationale: Opening ESP OT Bucket

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

392. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to create PO for FedEx KInkos for print items. Workbooks not available for purchase.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$3,000

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

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

Rationale: To pay for quote for supplies for Institute.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,000

395. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$3,000

396. **Transfer from Network 17 to Network 15**

Rationale: transferring funds to increase ot bucket for network ea

Transfer From:

02671 Network 17
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

397. **Transfer from Network 16 to Network 14**

Rationale: Transfer funds to open OT EA bucket in Network 14 for \$6K, \$3K coming from each of the EA's shared networks

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

398. **Transfer from Network 14 to Network 14**

Rationale: Transfer funds to open OT EA bucket in Network 14 for \$6K, \$3K coming from each of the EA's shared networks

Transfer From:

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

Transfer To:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

399. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: NACSA Conference Registration for our team members

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges

 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 251006 Ons Business Services
 000000 Default Value

Amount: \$3,000

400. **Transfer from Network 2 to Network 2**

Rationale: Funds are needed to provide training for staff at Gale ES.

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

401. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Transportation for Student Enrichment Activities, College Tours.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46401 Percy L Julian High School
 334 NCLB Title 1 - Neglected & Delinquent
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430626 Delinquent Program Fy20

Amount: \$3,000

402. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Speaker for Welcoming and Relationship Building Activities.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46141 Gage Park High School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 430626 Delinquent Program Fy20

Amount: \$3,000

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,007

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22311-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,012

405. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Swept Funds Release from FY20 Reimbursable PN 543181.

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,030

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

Rationale: Software for CTE Auto Tech program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,030

407. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24531-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,087

408. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,087

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

410. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

412. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

413. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

415. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

418. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Supplies for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46331 | George Washington High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 51071 | Wells Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46691 | Englewood STEM HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,095

422. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 221077 | Cdc Hiv Prevention Pd |
| 580217 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 |

Amount: \$3,100

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25451-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,111

424. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Amount: \$3,120

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$3,125

426. **Transfer from Information & Technology Services to Talent Office**

Rationale: H1B Visa Transfer Processing Fee

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$3,135

427. **Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

428. **Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|------------------------------------|
| 22761 | Henry R Clissold Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

429. **Transfer from Language & Cultural Education - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

430. **Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 25411 | John M Smyth Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

431. **Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 26021 | Willa Cather Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

432. Transfer from Language & Cultural Education - City Wide to Orr Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 28151 | Orr Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilingual Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,150

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22511 | Charles P Caldwell Academy of Math & Science ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,200

434. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,200

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

Rationale: Software for CTE Auto Body program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140705 | Auto Body Repair |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,200

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

Rationale: Workbooks for CTE Machine Tech program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 144805 | Machine Operator |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,200

437. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Software for CTE Auto Body program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,200

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,201

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

Rationale: to complete purchase of supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$3,211

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

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

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,211

441. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22391 | Lyman A Budlong Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,259

442. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Reconciling funds that should not have been transferred; pushing out additional per pupil funding.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,280

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22521 | Little Village Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253511 | Campus Parks |
| 000000 | Default Value |

Amount: \$3,300

444. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24811-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24811 | Ida B Wells Preparatory Elementary Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,300

445. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23081 | Richard Edwards Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$3,355

446. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Teaching program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,436

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$3,445

448. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,450

449. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,475

450. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to redefine position number 455840

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$3,487

451. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23551-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23551 | Sharon Christa McAuliffe Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,490

452. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26031-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 26031 | Robert Nathaniel Dett Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,495

453. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26451-OEI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 26451 | Brighton Park Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,497

454. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69086 | Lydia Home Association |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 55005 | Property - Equipment |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$3,497

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

Rationale: Transfer funds for printing services

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474566 | Special Student Needs-C. Perkins Fy19 |

Transfer To:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 54520 | Services - Printing |
| 221011 | Improvement Of Instruction |
| 474566 | Special Student Needs-C. Perkins Fy19 |

Amount: \$3,500

456. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$3,500

457. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Conference registrations, student enrichments - Dean's Club, Peacekeepers

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges

 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46041 William J Bogan High School
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211001 Attendance & Social Work
 430626 Delinquent Program Fy20

Amount: \$3,500

458. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46431 North-Grand High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,502

459. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,531

460. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Transfer To:

| | |
|--------|--|
| 46251 | Morgan Park High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57210 | Pensions - ESP Employer |
| 297920 | Other Government Funded - Support Services |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Amount: \$3,591

461. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 46611 | Sarah E. Goode STEM Academy |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$3,600

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-53061-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,600

463. **Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

464. **Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 46021 | John Hancock College Preparatory High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

465. **Transfer from Language & Cultural Education - City Wide to Hope College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 49091 | Hope College Preparatory High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

466. **Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 25091 | William C Reavis Math & Science Specialty ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

467. **Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 25811 | Daniel S Wentworth Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

468. **Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 41051 | Michele Clark Academic Prep Magnet High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

469. **Transfer from Language & Cultural Education - City Wide to Henry O Tanner Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 26281 | Henry O Tanner Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

470. **Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 29381 | Robert A Black Magnet Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

471. **Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 23061 | George W Curtis Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,600

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 32081 | Ashburn Community Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$3,665

473. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OEI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$3,679

474. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22141-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 22141 | John Barry Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,690

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 23921 | Friedrich L. Jahn Elementary of the Fine Arts |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,697

476. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29161 | LaSalle Elementary Language Academy |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,697

477. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: Workbooks for CTE Teaching program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,738

478. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Workbooks for CTE Teaching program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,738

479. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$3,750

480. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$3,750

481. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Over allocation rollback

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$3,767

482. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070600 21st Century Mou Program Income

Amount: \$3,777

483. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24981-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonary/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24981 | Ambrose Plamondon Elementary School |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,781

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 66563 | L.E.A.R.N. - South Chicago Campus |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$3,783

485. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22341-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22341 | Federico Garcia Lorca Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$3,800

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

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

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 46331 | George Washington High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$3,803

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,840

488. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,840

490. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Workbooks for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46471 | Al Raby High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,840

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|--------------------------------------|
| 69237 | Christian Affiliate Schools |
| 358 | Title IV |
| 53405 | Commodities - Supplies |
| 228952 | Federal - Nonpublic Inst (Christian) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$3,850

492. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-BAS ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$3,860

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,895

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

Rationale: Tethering for cell phones.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$3,900

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

496. **Transfer from Early College and Career - City Wide to Collins Academy High School**

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

498. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

499. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

501. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Certifications for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46251 | Morgan Park High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,902

504. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Certifications for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 47081 | Friedrich W von Steuben Metropolitan Science HS |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,902

508. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OSS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,920

509. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29021 | Burnside Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$3,920

510. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.17 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From:

| | |
|--------|--|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221117 | Computer Education |
| 500008 | Bridges - Advancing High School Computer Science Fy20 |

Transfer To:

| | |
|--------|--|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 500008 | Bridges - Advancing High School Computer Science Fy20 |

Amount: \$3,932

511. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.33 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 548024 | Track 2 Cs10k: Accelerate Ecs4all Fy19 |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 548024 | Track 2 Cs10k: Accelerate Ecs4all Fy19 |

Amount: \$3,932

512. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 22621 | George Washington Carver Primary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009557 | Stairs And Doors |
| 000000 | Default Value |

Amount: \$3,936

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23791-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 23791 | Agustin Lara Elementary Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,950

514. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Science program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47091 | Chicago High School for Agricultural Sciences |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$3,950

515. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 30031 | Walter S Christopher Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,974

516. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24171-ACD ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 24171 | Arthur A Libby Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,986

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 24731 | William B Ogden Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$3,995

518. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,995

519. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$4,000

520. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$4,000

521. **Transfer from Network 3 to Network 3**

Rationale: Opening OT bucket

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

522. 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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,000

523. 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-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,000

524. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Staff Training Costs (PD)

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$4,000

525. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,000

526. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Dept. Request - Funds Transfer From Carfare for PD

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$4,000

527. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Certifications for CTE Machine Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

528. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Supplies for CTE Machine Tech program

Transfer From:

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

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: Certifications for CTE Machine Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,000

532. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,000

534. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,010

535. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-49051-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 49051 | Simpson Academy HS for Young Women |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$4,010

536. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: To purchase food for safe passage program

Transfer From:

| | |
|--------|--|
| 10615 | Safety and Security - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 254605 | School Safety Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 10615 | Safety and Security - City Wide |
| 115 | General Education Fund |
| 53215 | Commodities - Purchased Food |
| 254605 | School Safety Services |
| 000000 | Default Value |

Amount: \$4,035

537. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 49041 | Consuella B York Alternative HS |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

538. **Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-------------------------------------|
| 22421 | Augustus H Burley Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

539. **Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|------------------------------------|
| 22651 | George F Cassell Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

540. **Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 22971 | Arthur Dixon Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

541. **Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-------------------------------------|
| 29211 | Annie Keller Regional Gifted Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

542. **Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---------------------------------------|
| 24751 | Isabelle C O'Keeffe Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,050

543. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69087 | Methodist Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$4,050

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-63051-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 63051 | Chicago High School for the Arts (ChiArts) |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$4,050

545. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69087 | Methodist Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$4,050

546. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Finance program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47091 | Chicago High School for Agricultural Sciences |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,050

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-NPL ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22481 | John C Burroughs Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,082

548. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31181-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 31181 | Francis W Parker Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,090

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 23041 | John F Eberhart Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,092

550. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

552. **Transfer from Early College and Career - City Wide to Dyett High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

553. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

554. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46151 | William Rainey Harper High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

555. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46171 | Hyde Park Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46401 | Percy L Julian High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

557. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46181 | Thomas Kelly High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

558. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46191 | Kelvyn Park High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

559. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46201 | John F Kennedy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

560. **Transfer from Early College and Career - City Wide to Kenwood Academy High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46361 | Kenwood Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

561. **Transfer from Early College and Career - City Wide to Orr Academy High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 28151 | Orr Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,100

562. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

564. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

565. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

566. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,117

569. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Architecture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 144601 | Architectural Drafting |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$4,117

571. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Supplies for CTE Architecture program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46181 | Thomas Kelly High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 144601 | Architectural Drafting |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$4,117

572. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Architecture program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 144601 | Architectural Drafting |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$4,117

573. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54205 | Travel Expense |
| 221077 | Cdc Hiv Prevention Pd |
| 580217 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 |

Amount: \$4,131

574. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25791 | Daniel Webster Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253511 | Campus Parks |
| 000000 | Default Value |

Amount: \$4,132

575. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 53121 | Edward Tilden Career Community Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$4,132

576. **Transfer from Early College and Career - City Wide to Back of the Yards IB HS**

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46551 | Back of the Yards IB HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

577. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

578. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46391 | George H Corliss High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

580. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53021 | Paul Laurence Dunbar Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

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

Rationale: Supplies for CTE Early Childhood program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

582. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46171 | Hyde Park Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

583. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Supplies for CTE Broadcast program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53071 | George Westinghouse College Prep |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140205 | Broadcast Technology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,154

584. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24201-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24201 | Carl von Linne Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,168

585. **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-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 51021 | John M Harlan Community Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$4,170

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,189

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2018-47061-OHI-1 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------|
| 47061 | Nicholas Senn High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,196

588. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,199

589. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: Supplies for CTE Teaching program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 26861 | Uplift Community High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,214

590. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23151-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23151 | Laughlin Falconer Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,218

591. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46431 | North-Grand High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,220

592. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Certifications for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,240

593. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Certifications for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,240

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,249

595. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OFr ; Change Reason : NA

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,250

596. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$4,268

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,300

598. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,307

599. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66481 Chicago Virtual Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$4,365

600. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$4,375

601. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Software for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,418

602. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Software for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,418

603. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Software for CTE Accounting program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,418

604. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69048 | Lawrence Hall Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 55005 | Property - Equipment |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$4,444

605. **Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 65014 | Ombudsman Chicago- South |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,462

606. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Workbooks for CTE Machine Tech program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46491 | Bowen High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53305 | Instructional Materials (Non-Digital) |
| 144805 | Machine Operator |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,480

607. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23431-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 23431 | Nathanael Greene Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,489

608. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 24381 | Roswell B Mason Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,493

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-OLT ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,495

610. **Transfer from Language and Cultural Education to Little Village Multiplex**

Rationale: Payment for rental space of LVLHS for OLCE's Aug Summer Institute 8/20-22/2019.

Transfer From:

| | |
|--------|---------------------------------|
| 11510 | Language and Cultural Education |
| 115 | General Education Fund |
| 57705 | Services - Space Rental |
| 221011 | Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 49121 | Little Village Multiplex |
| 115 | General Education Fund |
| 57705 | Services - Space Rental |
| 221011 | Improvement Of Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$4,500

611. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,500

612. **Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 70020 | Walter Payton College Preparatory High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,500

613. **Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 47091 | Chicago High School for Agricultural Sciences |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,500

614. **Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 22351 | William H Brown Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,500

615. **Transfer from Language & Cultural Education - City Wide to William Penn Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 24911 | William Penn Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,500

616. **Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-------------------------------------|
| 25341 | William T Sherman Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,500

617. **Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 29391 | Sir Miles Davis Magnet Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$4,500

618. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OIP ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 31141 | Pilsen Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$4,500

619. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: Funds for Greeley site based expenditure per Emily Lau, shifting to appropriate grant value that reflects where school is budgeted

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442177 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy19

Amount: \$4,500

620. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Auto Body program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Tech program

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,500

622. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Workbooks for CTE Cosmetology program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,500

623. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 31261 | Jose De Diego Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,506

624. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24671 | Florence Nightingale Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$4,508

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

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46141 | Gage Park High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$4,550

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

Rationale: Supplies for CTE Digital Media program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 147601 | Graphic Communications/Graphic Design |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,550

627. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------|
| 22981 | Dodge Renaissance Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$4,589

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46041-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 46041 | William J Bogan High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,650

629. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22831-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22831 | Peter Cooper Elementary Dual Language Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$4,650

630. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-41091-FAS ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 41091 | Logandale Middle School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$4,654

631. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Academy program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47091 | Chicago High School for Agricultural Sciences |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,682

632. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Ag Applied Biology program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47091 | Chicago High School for Agricultural Sciences |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$4,682

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 494067 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494067 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$4,700

634. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46121 | Paul Robeson High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$4,730

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

Rationale: Funds Transfer From Project# 2020-49121-OHI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------|
| 49121 | Little Village Multiplex |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$4,730

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 49121 | Little Village Multiplex |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$4,730

637. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 25751 | James Ward Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$4,800

638. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Preschool classroom furniture

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

22321 Norman A Bridge Elementary School
 362 Early Childhood Development
 55010 Property - Furniture
 111048 Early Childhood 3-4
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,822

639. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22851-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,840

640. **Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$4,950

641. **Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$4,950

642. **Transfer from Language & Cultural Education - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$4,950

643. **Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$4,950

644. **Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$4,950

645. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

647. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,955

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

Rationale: CTE Cosmetology Program Equipment Repair

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,980

649. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-70020-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,985

650. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$5,000

651. **Transfer from Network 14 to Network 14**

Rationale: supplies

Transfer From:

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

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

652. **Transfer from Network 15 to Network 15**

Rationale: supplies

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

653. **Transfer from Network 16 to Network 16**

Rationale: supplies

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

654. **Transfer from Network 17 to Network 17**

Rationale: supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

655. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds to cover admin travel expenses

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376671 State Preschool For All Age 0-3 Community Partnership
 20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 233019 Early Childhood - Prekg - Admin
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,000

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

Rationale: Summer Program supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000867 Sports Administration Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000867 Sports Administration Revenue

Amount: \$5,000

657. **Transfer from Diverse Learner Supports & Services to Diverse Learner Related Services Providers - City Wide**

Rationale: ODLSS Request-Funding for Legal Intern

Transfer From:

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

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 52140 Career Service Salaries - Other
 231101 Legal Services
 000000 Default Value

Amount: \$5,000

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

Rationale: SY20 Lunchstop supplies

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070903 No Kids Hungry Sfsp

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070903 No Kids Hungry Sfsp

Amount: \$5,000

659. **Transfer from Consolidated Pointer Line Unit to South Loop Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,000

660. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,000

661. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,000

662. **Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,000

663. **Transfer from Education General - City Wide to Real Estate**

Rationale: Cell Tower Replacement Fees. Check # 00072596

Transfer From:

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

Transfer To:

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

Amount: \$5,000

664. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: fund bucket pointer for marketing

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to cover the cost of Coach buses for Chess National tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150013 Chess Program
 000000 Default Value

Amount: \$5,000

666. **Transfer from Network 17 to Network 17**

Rationale: transfer for books, supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

667. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: C&I Team conference registration fees

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 376672 State Preschool For All Age 3-5 Fy20

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,000

668. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Printing allocation per approved Grant budget.

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 528411 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 54520 Services - Printing
 221011 Improvement Of Instruction
 528411 Highly Effective Teachers / Seed

Amount: \$5,000

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

Rationale: Transfer to cover cost of AC travel

Transfer From:

| | |
|--------|------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 150001 | Academic Decathlon - Hs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 10810 | Teaching and Learning Office |
| 115 | General Education Fund |
| 54555 | Meals, Lodging, & Travel - Other |
| 150001 | Academic Decathlon - Hs |
| 000000 | Default Value |

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442172 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19 |

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442173 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy19 |

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442179 | 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy19 |

Amount: \$5,000

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$5,000

674. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Transportation for enrichment activities.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46041 William J Bogan High School
 334 NCLB Title 1 - Neglected & Delinquent
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430626 Delinquent Program Fy20

Amount: \$5,000

675. **Transfer from Citywide Student Support and Engagement to William J Bogan High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-SEL Vendor

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46041 William J Bogan High School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 430626 Delinquent Program Fy20

Amount: \$5,000

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

Rationale: Supplies for CTE Diesel program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144904 Cte - Navistar Diesel
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

677. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Supplies for CTE Ag program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 49101 | Ray Graham Training Center High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140101 | Agricultural Academy |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$5,000

678. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$5,015

679. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 46221 | Albert G Lane Technical High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$5,024

680. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|--------------------------------------|
| 69612 | Ravenswood Baptist Christian School |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228952 | Federal - Nonpublic Inst (Christian) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$5,033

681. Transfer from Network 16 to Network 16

Rationale: table cloth and apparel

Transfer From:

| | |
|--------|----------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value |

Amount: \$5,045

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

Rationale: Transfer for Adult POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$5,064

683. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Funds Sweep - Grant Value 000389

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

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

Amount: \$5,070

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,084

685. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,103

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 46481 | Chicago Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,103

687. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22261 | James G Blaine Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,200

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69055 | UCAN |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 53405 | Commodities - Supplies |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$5,359

689. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53071-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 53071 | George Westinghouse College Prep |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,365

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22301-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 22301 | Alex Haley Elementary Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$5,372

691. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23081 | Richard Edwards Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 297920 | Other Government Funded - Support Services |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$5,393

692. **Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 46371 | Dr Martin Luther King Jr College Prep HS |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,400

693. **Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,400

694. **Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-------------------------------------|
| 29161 | LaSalle Elementary Language Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,400

695. **Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 24991 | Laura S Ward Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,400

696. **Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 26631 | Oscar DePriest Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,400

697. **Transfer from Language & Cultural Education - City Wide to Air Force Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 45231 | Air Force Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,400

698. **Transfer from Language & Cultural Education - City Wide to CICS - Basil**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 66231 | CICS - Basil |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,432

699. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 24911 | William Penn Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$5,500

700. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-Counselor after school activities, Climate and Culture Team stipends.

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430626 | Delinquent Program Fy20 |

Amount: \$5,500

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,521

702. **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-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,551

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

Rationale: Transfer for Adult POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$5,588

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,595

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

Rationale: Funds Transfer From Project# 2020-49121-OBI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,595

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,595

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

Rationale: Transfer for Adult POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$5,601

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,640

709. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Telephones - Devry/Medill

Transfer From:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

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

Amount: \$5,650

710. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-47041-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,650

711. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 66801 | Pathways in Education- Brighton Park |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,723

712. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Dept. Request - Funds Transfer From Space Rental for Instructional Materials

Transfer From:

| | |
|--------|---|
| 11674 | Diverse Learner Quality Instruction |
| 220 | Federal Special Education IDEA Programs |
| 57705 | Services - Space Rental |
| 300004 | Special Ed - Community Service |
| 460526 | Preschool Discretionary (Starnet) Fy19 |

Transfer To:

| | |
|--------|---|
| 11674 | Diverse Learner Quality Instruction |
| 220 | Federal Special Education IDEA Programs |
| 53305 | Instructional Materials (Non-Digital) |
| 300004 | Special Ed - Community Service |
| 460526 | Preschool Discretionary (Starnet) Fy19 |

Amount: \$5,736

713. **Transfer from William Howard Taft High School to Education General - City Wide**

Rationale: Over allocation rollback

Transfer From:

| | |
|--------|---------------------------------|
| 46311 | William Howard Taft High School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119004 | Other General Charges |
| 000000 | Default Value |

Amount: \$5,760

714. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Rollback of over allocation

Transfer From:

| | |
|--------|--------------------------------|
| 25011 | Portage Park Elementary School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119004 | Other General Charges |
| 000000 | Default Value |

Amount: \$5,800

715. 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-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 31221 | Charles Sumner Math & Science Community Acad ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,800

716. Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---------------------------------------|
| 22951 | Dewey Elementary Academy of Fine Arts |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

717. Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--------------------------------------|
| 29081 | Franklin Elementary Fine Arts Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

718. Transfer from Language & Cultural Education - City Wide to Morton School of Excellence

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 26091 | Morton School of Excellence |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,850

719. **Transfer from Language & Cultural Education - City Wide to Al Raby High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$5,850

720. **Transfer from Language & Cultural Education - City Wide to Roswell B Mason Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$5,850

721. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23611-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,866

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22041-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,875

723. **Transfer from Information & Technology Services to Innovation and Incubation**

Rationale: Urban prep moving cost - textbooks

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 Ons Business Services
 000000 Default Value

Amount: \$5,875

724. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to pay for printing services for BAC events.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54520 | Services - Printing |
| 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs |

Amount: \$5,888

725. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 26091 | Morton School of Excellence |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,900

726. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------|
| 46401 | Percy L Julian High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$5,900

727. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 32021 | Lionel Hampton Fine & Performing Arts ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$5,923

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47061-FLR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------|
| 47061 | Nicholas Senn High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$5,950

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

Rationale: Software for CTE Accounting program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 149005 | Accounting |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$5,978

730. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54215 | Car Fare |
| 221077 | Cdc Hiv Prevention Pd |
| 580217 | Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20 |

Amount: \$6,000

731. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23351 | Jesse Owens Elementary Community Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$6,000

732. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69048 | Lawrence Hall Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 53405 | Commodities - Supplies |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$6,010

733. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46431 | North-Grand High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$6,011

734. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 66573 | Noble - Muchin College Prep |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,014

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-55011-OFA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 55011 | Phoenix Military Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$6,022

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$6,100

737. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$6,140

738. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OFR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 24791 | James Otis Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$6,155

739. **Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 29221 | Phillip Murray Elementary Language Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,300

740. **Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 24651 | Jane A Neil Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,300

741. **Transfer from Language & Cultural Education - City Wide to William B Ogden Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 24731 | William B Ogden Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,300

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 65020 | Bridgescape Academy Humboldt Park |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,300

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

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$6,305

744. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,325

745. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$6,341

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-25231-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,359

747. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2019-22721-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22721 | Frederic Chopin Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$6,369

748. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24891 | Helen Peirce International Studies ES |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$6,376

749. Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24891-PKC-1 To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From:

| | |
|--------|--|
| 24891 | Helen Peirce International Studies ES |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Amount: \$6,376

750. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24891 | Helen Peirce International Studies ES |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$6,376

751. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable PN 543210, 543211, 546359.

Transfer From:

| | |
|--------|----------------------------------|
| 22091 | John J Audubon Elementary School |
| 124 | School Special Income Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 002239 | Internal Accounts Book Transfers |

Transfer To:

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

Amount: \$6,398

752. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26881-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,450

753. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,480

754. **Transfer from Computer Science to Computer Science**

Rationale: Additional funds for k. beck bucket.

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,500

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

Rationale: Transfer for Adult POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$6,500

756. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-63031-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonary/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 63031 | Hope Learning Academy |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$6,510

757. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23321-ODR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 23321 | Frank L Gillespie Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009557 | Stairs And Doors |
| 000000 | Default Value |

Amount: \$6,525

758. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 30031 | Walter S Christopher Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$6,526

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

Rationale: Software for CTE Gaming program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46031 | Roald Amundsen High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$6,584

760. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

762. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,584

766. **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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,585

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24641-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,588

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22881-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,650

769. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

22271 Daniel Boone Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$6,689

770. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24191-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,720

771. **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-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,738

772. Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 23021 | Thomas Drummond Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,750

773. Transfer from Language & Cultural Education - City Wide to Luke O'Toole Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 24801 | Luke O'Toole Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,750

774. Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|------------------------------------|
| 25041 | George M Pullman Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,750

775. Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|------------------------------------|
| 26751 | Johnnie Colemon Elementary Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,750

776. Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 26881 | Suder Montessori Magnet ES |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$6,750

777. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$6,761

778. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-63031-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,790

779. **Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66145 Noble - Golder College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$6,790

780. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,798

781. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 23271 | Melville W Fuller Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$6,800

782. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Supplies for CTE Cisco program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46391 | George H Corliss High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$6,808

783. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Supplies for CTE Cisco program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46211 | Lake View High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$6,808

784. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Supplies for CTE Cisco program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,808

786. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,840

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22311-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,850

788. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,880

789. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,880

790. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66143 Noble - Rauner College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$6,887

791. **Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

63081 EPIC Academy Charter High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$6,887

792. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$6,900

793. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

795. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

797. **Transfer from Early College and Career - City Wide to Morgan Park High School**

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,934

799. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,972

800. **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-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,990

801. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46341-OLT ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,058

803. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position number 480912

Transfer From:

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

Transfer To:

10814 Pre-K - 12 Curriculum
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430240 Title I - District Initiatives

Amount: \$7,060

804. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

63142 Camelot Excel - Englewood HS
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,107

805. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: reopen FY19 bucket for Marketing

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,141

806. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24471 | James B McPherson Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,194

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 23101 | Edward K Ellington Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,200

808. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23491-EXT ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 23491 | Nathan Hale Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,200

809. **Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---------------------------------------|
| 31111 | John Hay Elementary Community Academy |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,200

810. **Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 29251 | John J Pershing Elementary Humanities Magnet |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,200

811. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25861-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 25861 | John Greenleaf Whittier Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,200

812. 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-OFA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22041 | Louisa May Alcott College Preparatory ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,224

813. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29041-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 29041 | Turner-Drew Elementary Language Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,300

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22881-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22881 | Charles R Darwin Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$7,302

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

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46241 | Stephen T Mather High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$7,316

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

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46431 | North-Grand High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$7,316

817. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 55011 | Phoenix Military Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$7,316

818. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46281 | Carl Schurz High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$7,316

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22571-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,340

820. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 25811 | Daniel S Wentworth Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$7,361

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 26351 | Genevieve Melody Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,488

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

Rationale: Sports - summer programming

Transfer From:

| | |
|--------|---|
| 13737 | Sports Administration and Facilities Management - City Wide |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 150005 | High School Sports |
| 000867 | Sports Administration Revenue |

Transfer To:

| | |
|--------|---|
| 13737 | Sports Administration and Facilities Management - City Wide |
| 124 | School Special Income Fund |
| 54125 | Services - Professional/Administrative |
| 150005 | High School Sports |
| 000867 | Sports Administration Revenue |

Amount: \$7,500

823. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

Rationale: Per Courtney Hrejsa. Transfer \$7500 to Saucedo to misc line.

Transfer From:

| | |
|--------|--|
| 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 262005 | Educator Effectiveness |
| 542133 | Distributed Leadership In Opportunity School (Dlos) Fy19 |

Transfer To:

| | |
|--------|--|
| 29151 | Maria Saucedo Elementary Scholastic Academy |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 262005 | Educator Effectiveness |
| 542133 | Distributed Leadership In Opportunity School (Dlos) Fy19 |

Amount: \$7,500

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

Rationale: Supplies for CTE HVAC program

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140630 | Heating, Air Conditioning, & Refrigeration Mechanic |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$7,500

825. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Welding program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 144603 | Cte- Construction |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$7,500

826. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-ACD ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,550

827. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-ODR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 24151 | Leslie Lewis Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,565

828. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Re-entry School Funds Title I Delinquent Grant-Credit Accumulation-Other instructional activities for core subjects (after school tutoring). 4 hours per week

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|---|
| 53121 | Edward Tilden Career Community Academy HS |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430626 | Delinquent Program Fy20 |

Amount: \$7,619

829. 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-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22541 | Arthur E Canty Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,625

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Servc. |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality |
| 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494067 | Title IIA - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$7,630

831. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------|
| 46691 | Englewood STEM HS |
| 488 | Series 2017H |
| 56302 | Capitalized Equipment |
| 009441 | New School Openings |
| 000000 | Default Value |

Amount: \$7,638

832. Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilingual Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,650

833. Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|----------------------------------|
| 24401 | Oscar Mayer Magnet School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilingual Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,650

834. **Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-------------------------------------|
| 24881 | Washington Irving Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilingual Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,650

835. **Transfer from Language & Cultural Education - City Wide to Peace and Education Coalition High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 67021 | Peace and Education Coalition High School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilingual Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$7,650

836. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Certifications for CTE Cisco program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46391 | George H Corliss High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$7,655

837. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Certifications for CTE Cisco program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 46211 | Lake View High School |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$7,655

838. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$7,655

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

Rationale: Certifications for CTE Cisco program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$7,655

840. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to purchase services from Education Couture to support Network 11's improvement of instruction

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,700

841. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$7,700

842. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,720

843. **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-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25521 | Harriet Beecher Stowe Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,783

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------|
| 46031 | Roald Amundsen High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,789

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-ORR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46301 | Roger C Sullivan High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,800

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

Rationale: Supplies for CTE Hort program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140102 | Horticulture Production |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$7,800

847. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 24341 | Marquette Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$7,885

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24241-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

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

Amount: \$7,890

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,900

850. **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:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25521 | Harriet Beecher Stowe Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$7,900

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 358 | Title IV |
| 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$7,905

852. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,990

853. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for increase in Recruitment Coordinator position

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,997

854. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46521 Devry University Advantage Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,999

855. **Transfer from Devry University Advantage Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46251-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

46521 Devry University Advantage Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$7,999

856. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46521 Devry University Advantage Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,999

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

Rationale: Transfer of funds for additional food costs for Institute.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$8,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$8,000

859. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

860. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-Check In/ Check Out with students daily, meet with students weekly to determine additional supports needed. Dean of students performing normal job duties during extended hours

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430626 Delinquent Program Fy20

Amount: \$8,000

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

Rationale: Supplies for CTE Cosmetology program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140225 | Cosmetology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$8,000

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

Rationale: Supplies for CTE Machine Tech program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 144805 | Machine Operator |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$8,000

863. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OMA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29141 | Galileo Math & Science Scholastic Academy ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,022

864. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------|
| 24401 | Oscar Mayer Magnet School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,025

865. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22211-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 22211 | Jacob Beidler Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,028

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22861-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,034

867. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26791-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,043

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,050

869. **Transfer from Language & Cultural Education - City Wide to Chicago Military Academy High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$8,100

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$8,175

871. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Transfer To:

| | |
|--------|--|
| 46461 | Spry Community Links High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Amount: \$8,180

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 24731 | William B Ogden Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,195

873. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28151-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 28151 | Orr Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,220

874. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 24451 | Francis M McKay Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 297920 | Other Government Funded - Support Services |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$8,262

875. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,296

876. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,346

877. **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-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,350

878. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29201-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$8,352

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 31221 | Charles Sumner Math & Science Community Acad ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$8,387

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32021-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 32021 | Lionel Hampton Fine & Performing Arts ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$8,464

881. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Per Daron Lee. Additional ECE stipend to account for additional pre-k classroom.

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119027 | Prek Instruction |
| 000901 | Other Gen Ed Funded Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119027 | Prek Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$8,500

882. **Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---------------------------------------|
| 29111 | Asa Philip Randolph Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 180006 | Bilinugal Education - Elementary |
| 300110 | Ebf - Bilingual Programs |

Amount: \$8,550

883. **Transfer from Language & Cultural Education - City Wide to Uplift Community High School**

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180006 Bilinugal Education - Elementary
 300110 Ebf - Bilingual Programs

Amount: \$8,550

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

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

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,742

885. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,757

886. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position number 480912

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$8,761

887. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Software for CTE Fundamentals of Information Technology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,797

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

Rationale: Software for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,797

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

Rationale: Software for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,797

890. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Software for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,797

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

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

893. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

894. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

897. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

898. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

899. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

900. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,798

902. **Transfer from Family & Community Engagement Office to Safety and Security - City Wide**

Rationale: Security officers for the 2019 Back 2 School Bashes at a rate of \$28.97.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Amount: \$8,800

903. **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 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46181 | Thomas Kelly High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$8,806

904. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 66032 | KIPP One Academy |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$8,827

905. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|-----------------------------------|
| 66147 | Noble - UIC College Prep |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$8,924

906. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|-------------------------------------|
| 69051 | St Bartholomew School |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$8,925

907. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|-------------------------------------|
| 69111 | St Genevieve School |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$8,925

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|-------------------------------------|
| 69294 | St Viator School |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$8,925

909. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 32021 | Lionel Hampton Fine & Performing Arts ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$8,926

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OLA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$8,970

911. **Transfer from Grant Funded Programs Office - City Wide to St Barbara**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 358 | Title IV |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 440045 | Title Iv, Part A - Nonpublic |

Transfer To:

| | |
|--------|-------------------------------------|
| 69049 | St Barbara |
| 358 | Title IV |
| 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440045 | Title Iv, Part A - Nonpublic |

Amount: \$8,993

912. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 66021 | Dyett High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$8,995

913. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OFR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 24791 | James Otis Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$9,000

914. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

| | |
|--------|--------------------------------|
| 12690 | Consolidated Pointer Line Unit |
| 117 | Tuition Based Program |
| 51330 | Benefits Pointer |
| 290004 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22041 | Louisa May Alcott College Preparatory ES |
| 117 | Tuition Based Program |
| 53405 | Commodities - Supplies |
| 119027 | Prek Instruction |
| 000000 | Default Value |

Amount: \$9,000

915. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Requested from dept. planned expense is for licenses and not services/professional admin.

Transfer From:

| | |
|--------|---|
| 10898 | Social and Emotional Learning - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 211011 | Tier li/lii Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 10898 | Social and Emotional Learning - City Wide |
| 115 | General Education Fund |
| 53307 | Commodities: Software Licenses (Instructional) |
| 211011 | Tier li/lii Services |
| 000000 | Default Value |

Amount: \$9,000

916. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Climate & Culture team member stipends

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|---|
| 53051 | Ellen H Richards Career Academy High School |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 430626 | Delinquent Program Fy20 |

Amount: \$9,000

917. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 49101 | Ray Graham Training Center High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$9,000

918. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53111 | Manley Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$9,000

919. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47041 | John Marshall Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$9,000

920. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22841 | Anna R. Langford Community Academy |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$9,095

921. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for IL-Empower grant.

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 52130 | Career Service Salaries - Extended Day |
| 119010 | Other Instructional Programs |
| 433135 | II-Empower (Cohort 19 - Grant 5) Fy19 |

Amount: \$9,131

922. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24761 | William J Onahan Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$9,194

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49131-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,195

924. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2019-31261-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,285

925. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430525 Neglected Programs Fy19

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$9,325

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

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

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,335

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,351

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22651 | George F Cassell Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$9,367

929. **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 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 41051 | Michele Clark Academic Prep Magnet High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$9,370

930. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22271-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22271 | Daniel Boone Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$9,371

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 217662 | Iasa-Nonpublic Summer |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$9,439

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

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 217662 | Iasa-Nonpublic Summer |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$9,439

933. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22791-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,446

934. **Transfer from Title I and School Improvement Programs to Bernhard Moos Elementary School**

Rationale: Transfer of funds to provide for newly available funds from FY19 IL-Empower grant due to cancellation of P.O. 3606539 by school.

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 54320 Student Tuition - Charter Schools

 221011 Improvement Of Instruction
 433132 Il-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433133 Il-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$9,452

935. **Transfer from Capital/Operations - City Wide to Nathan Davis Annex**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-70220-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

70220 Nathan Davis Annex
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,490

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,510

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,510

938. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66571 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$9,603

939. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$9,603

940. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,615

941. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$9,678

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31101-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,680

943. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23371-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,725

944. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,750

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

Rationale: shifting funds to open buckets for summer professional developments on re-entry supports.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 430625 Delinquent Programs Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430625 Delinquent Programs Fy19

Amount: \$9,800

946. **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-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,800

947. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-63091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,800

948. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66032-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,826

949. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-30031-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,863

950. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22241 | Frank I Bennett Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$9,876

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 31201 | Parkside Elementary Community Academy |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$9,876

952. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 23631 | Woodlawn Community Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 009426 | All Other |
| 000000 | Default Value |

Amount: \$9,876

953. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24431-FLR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 24431 | Cyrus H McCormick Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$9,927

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-PLS ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------|
| 46031 | Roald Amundsen High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$9,950

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29301-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,970

956. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22821-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,985

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,990

958. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212028 Student Development
 399929 Healthy Communities Investments 19-3999

Amount: \$10,000

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

Rationale: TAOEP Grant - Office Supplies for 4 Re-Engagement Centers (e.g., paper, student case files, toner)

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 211001 | Attendance & Social Work |
| 376807 | Truant Alternative Optional Education Fy20 |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 53405 | Commodities - Supplies |
| 211001 | Attendance & Social Work |
| 376807 | Truant Alternative Optional Education Fy20 |

Amount: \$10,000

960. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds needed for Project # 175-Sa Front-End Web Developer Consulting Services

Transfer From:

| | |
|--------|---|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 53306 | Commodities: Software (Non-Instructional) |
| 266423 | Identity Management |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 266423 | Identity Management |
| 000000 | Default Value |

Amount: \$10,000

961. **Transfer from Norman A Bridge Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-----------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

962. **Transfer from George Washington Carver Primary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 22621 | George Washington Carver Primary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

963. **Transfer from John B Drake Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 23011 | John B Drake Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

964. **Transfer from Jesse Owens Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000576 Supplemental Aid

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000576 Supplemental Aid

Amount: \$10,000

965. **Transfer from Robert Healy Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

966. **Transfer from James Hedges Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

967. **Transfer from Helen M Hefferan Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

968. **Transfer from Joyce Kilmer Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

969. **Transfer from Wolfgang A Mozart Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-------------------------------------|
| 24611 | Wolfgang A Mozart Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

970. **Transfer from Richard J Oglesby Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-------------------------------------|
| 24741 | Richard J Oglesby Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

971. **Transfer from Luke O'Toole Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 24801 | Luke O'Toole Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

972. **Transfer from William H Prescott Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--------------------------------------|
| 25021 | William H Prescott Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

973. **Transfer from Franz Peter Schubert Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 25291 | Franz Peter Schubert Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

974. **Transfer from Bronzeville Scholastic Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 55191 | Bronzeville Scholastic Academy High School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

975. **Transfer from Mildred I Lavizzo Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-------------------------------------|
| 25671 | Mildred I Lavizzo Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

976. **Transfer from Daniel S Wentworth Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--------------------------------------|
| 25811 | Daniel S Wentworth Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

977. **Transfer from Carrie Jacobs Bond Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--------------------------------------|
| 25941 | Carrie Jacobs Bond Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

978. **Transfer from Charles Kozminski Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 31151 | Charles Kozminski Elementary Community Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,000

979. **Transfer from National Teachers Elementary Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

980. **Transfer from Eric Solorio Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

981. **Transfer from Al Raby High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

982. **Transfer from Talent Office to Talent Office**

Rationale: Per Lashonda Crayton. Please transfer \$10,000 to the ADA furniture budget line.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55010 Property - Furniture
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$10,000

983. **Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$10,000

984. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:

12690 Consolidated Pointer Line Unit
 117 Tuition Based Program
 51300 Regular Position Pointer
 290004 General Salary S Bkt
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$10,000

985. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund bucket for marketing bucket reopened from FY19

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

986. **Transfer from Computer Science to Computer Science**

Rationale: Reallocation funds used to pay for contract admin support to open Misc bucket for staffed admin support.

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

987. **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-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,000

988. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: To correct funding source on buckets 598570 and 598504 - Open new buckets

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

989. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: funds will be used to purchase workshops for the Bilingual advisory committee for SY20.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$10,000

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

Rationale: Transfer for MFS PO

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442190 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20

Amount: \$10,000

991. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Software for CTE Machine Tech program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144805 Machine Operator
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$10,000

992. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-56011-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 56011 | Rickover Military High School at Luther North |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$10,000

993. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47041-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$10,006

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

Rationale: Consultant fees with UCAN May-July per Erinn Boone.

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57940 | Miscellaneous Charges |
| 211001 | Attendance & Social Work |
| 376803 | Truant Alternative Optional Education Fy19 |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 211001 | Attendance & Social Work |
| 376803 | Truant Alternative Optional Education Fy19 |

Amount: \$10,062

995. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 24711 | Norwood Park Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$10,105

996. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-26881-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonry/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------|
| 26881 | Suder Montessori Magnet ES |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$10,110

997. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 297920 Other Government Funded - Support Services
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$10,163

998. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,173

999. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31041-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,275

1000. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,278

1001. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Request per C-CRYSTAL 08/29/19; transfer request to purchase additional Safe Passage phones.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$10,447

1002. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$10,468

1003. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,470

1004. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$10,470

1005. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring funds to cover vendor cost in approved grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511248 Cps Healing Trauma Together Fy19

Amount: \$10,471

1006. **Transfer from Roger C Sullivan High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 46301 | Roger C Sullivan High School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Scs Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Scs Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$10,500

1007. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.17 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From:

| | |
|--------|--|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221117 | Computer Education |
| 500008 | Bridges - Advancing High School Computer Science Fy20 |

Transfer To:

| | |
|--------|--|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 500008 | Bridges - Advancing High School Computer Science Fy20 |

Amount: \$10,537

1008. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23301-ODR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 23301 | John W Garvy Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$10,547

1009. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Electricity program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140345 | Electrician |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$10,561

1010. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Electricity program

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140345 | Electrician |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$10,561

1011. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School**

Rationale: Preschool classroom materials

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development |
| 53405 | Commodities - Supplies |
| 119027 | Prek Instruction |
| 376672 | State Preschool For All Age 3-5 Fy20 |

Transfer To:

| | |
|--------|--------------------------------------|
| 22321 | Norman A Bridge Elementary School |
| 362 | Early Childhood Development |
| 53405 | Commodities - Supplies |
| 111048 | Early Childhood 3-4 |
| 376672 | State Preschool For All Age 3-5 Fy20 |

Amount: \$10,670

1012. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22731-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22731 | Henry Clay Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$10,741

1013. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 494067 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 353 | Title II - Teacher Quality |
| 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 494067 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$10,800

1014. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 144603 | Cte- Construction |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$10,828

1015. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Culinary Arts Program Equipment Cleaning

Transfer From:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57940 | Miscellaneous Charges |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322023 | Career & Technical Educ. Improvement Grant (Ctei) Fy19 |

Transfer To:

| | |
|--------|---|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 56105 | Services - Repair Contracts |
| 140505 | Culinary Arts |
| 322023 | Career & Technical Educ. Improvement Grant (Ctei) Fy19 |

Amount: \$10,950

1016. **Transfer from Capital/Operations - City Wide to Skinner North**

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 22591 | Skinner North |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$10,960

1017. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 26331 | Richard Henry Lee Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$10,961

1018. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,965

1019. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,140

1020. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1021. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1022. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1023. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1024. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1025. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1026. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1027. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: Certifications for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1028. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1029. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1030. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1031. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1032. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Certifications for CTE Fundamentals of Information Technology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1033. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$11,150

1034. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1035. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1036. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1037. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$11,262

1038. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22171-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,350

1039. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OFA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29141 | Galileo Math & Science Scholastic Academy ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$11,400

1040. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 52130 | Career Service Salaries - Extended Day |
| 119010 | Other Instructional Programs |
| 433136 | IL-Empower (Cohort 19 - Grant 6) Fy19 |

Amount: \$11,414

1041. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22651 | George F Cassell Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$11,415

1042. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 25871 | A.N. Pritzker School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$11,426

1043. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 23921 | Friedrich L. Jahn Elementary of the Fine Arts |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$11,440

1044. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-NPL ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$11,440

1045. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22551-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 22551 | Andrew Carnegie Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$11,468

1046. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46211 | Lake View High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$11,550

1047. **Transfer from Capital/Operations - City Wide to George Washington High School**

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

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 46331 | George Washington High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$11,685

1048. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24971 | John T Pirie Fine Arts & Academic Center ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$11,690

1049. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,785

1050. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26251-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,795

1051. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

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

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,810

1052. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$11,821

1053. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-ODR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 45221 | Hyman G Rickover Naval Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$11,826

1054. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$11,845

1055. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to update position 504676

Transfer From:

| | |
|--------|--|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 221206 | Learning Technology |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$11,855

1056. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 46311 | William Howard Taft High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$11,875

1057. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: FY18 Special Income Fund 124 Carryover.

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 10813 | Social Science & Civic Engagement |
| 124 | School Special Income Fund |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 000049 | Cff - Discover Financial Services |

Amount: \$12,065

1058. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: Purchase of additional phones for Safe Passage.

Transfer From:

| | |
|--------|--|
| 10615 | Safety and Security - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 254605 | School Safety Services |
| 000000 | Default Value |

Transfer To:

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

Amount: \$12,132

1059. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-41041-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 41041 | Francisco I Madero Middle School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$12,180

1060. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,225

1061. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Funds to cover student transportation for 2020 Science Olympiad State Competition- per Megan Monagan.

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 11371 | Student Support and Engagement |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 320020 | Other After Schools Programs |
| 000000 | Default Value |

Amount: \$12,228

1062. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-28151-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 28151 | Orr Academy High School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,248

1063. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29371-NPL ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29371 | Albert R Sabin Elementary Magnet School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,270

1064. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Funding for telecom at constructed facility - Devry

Transfer From:

| | |
|--------|-----------------------------------|
| 11860 | Facility Operations & Maintenance |
| 230 | Public Building Commission O & M |
| 54105 | Services: Non-technical/Laborer |
| 254028 | Moves |
| 000000 | Default Value |

Transfer To:

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

Amount: \$12,289

1065. **Transfer from Early College and Career - City Wide to Northside Learning Center High School**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 49021 | Northside Learning Center High School |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$12,298

1066. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69267 | St Sabina School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 370003 | Nonpublic Fine Arts |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$12,381

1067. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,390

1068. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26331-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,395

1069. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,402

1070. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for .2 position for the engineering teacher per principal request.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$12,500

1071. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Dept. Request ODLSS Budget/Resource

Transfer From:

| | |
|--------|-------------------------------------|
| 11610 | Diverse Learner Supports & Services |
| 114 | Special Education Fund |
| 54215 | Car Fare |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 11610 | Diverse Learner Supports & Services |
| 114 | Special Education Fund |
| 57705 | Services - Space Rental |
| 230010 | Administrative Support |
| 000000 | Default Value |

Amount: \$12,500

1072. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22421 | Augustus H Burley Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,502

1073. **Transfer from John Hay Elementary Community Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 31111 | John Hay Elementary Community Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$12,545

1074. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24611-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24611 | Wolfgang A Mozart Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$12,634

1075. **Transfer from Capital/Operations - City Wide to Skinner North**

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 22591 | Skinner North |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$12,650

1076. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 26441 | Amelia Earhart Options for Knowledge ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$12,660

1077. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$12,743

1078. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46131 | Edwin G. Foreman College and Career Academy |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$12,743

1079. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

Rationale: Fund Transfer to cover benefit expense of Director

Transfer From:

| | |
|--------|--|
| 11675 | Diverse Learner Related Services Providers - City Wide |
| 114 | Special Education Fund |
| 54125 | Services - Professional/Administrative |
| 213011 | Health Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 11610 | Diverse Learner Supports & Services |
| 114 | Special Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Amount: \$12,765

1080. **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-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 22091 | John J Audubon Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$12,793

1081. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46021 | John Hancock College Preparatory High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$12,858

1082. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47021 | William Jones College Preparatory High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$12,858

1083. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 141501 | Cte - Project Lead The Way |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$12,858

1084. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29341-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 29341 | Jensen Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$12,900

1085. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22081 | George Armstrong International Studies ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$12,985

1086. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46241 | Stephen T Mather High School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$12,990

1087. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Incorrect budget load. Grant expiration.

Transfer From:

| | |
|--------|-------------------------------------|
| 11371 | Student Support and Engagement |
| 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns |
| 070277 | We Are Ready - Asas |

Transfer To:

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

Amount: \$13,000

1088. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 32011 | Albany Park Multicultural Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$13,084

1089. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69288 | St Thomas Of Canterbury School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 221023 | Tlcf-Catholic/Imp Of Instr |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$13,200

1090. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 29211 | Annie Keller Regional Gifted Center |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$13,237

1091. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46211 | Lake View High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$13,280

1092. **Transfer from Crown Community Academy of Fine Arts Center ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 31041 | Crown Community Academy of Fine Arts Center ES |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,300

1093. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 46481 | Chicago Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$13,352

1094. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 25871 | A.N. Pritzker School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$13,389

1095. **Transfer from George Rogers Clark Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 22191 | George Rogers Clark Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1096. **Transfer from Edward A Bouchet Math & Science Academy ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1097. **Transfer from Luther Burbank Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|----------------------------------|
| 22401 | Luther Burbank Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1098. **Transfer from Edmond Burke Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 22411 | Edmond Burke Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1099. **Transfer from Milton Brunson Math & Science Specialty ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 22491 | Milton Brunson Math & Science Specialty ES |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1100. **Transfer from Arthur E Canty Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|----------------------------------|
| 22541 | Arthur E Canty Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1101. **Transfer from Rachel Carson Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 22601 | Rachel Carson Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1102. **Transfer from Dewey Elementary Academy of Fine Arts to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 22951 | Dewey Elementary Academy of Fine Arts |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1103. **Transfer from Fort Dearborn Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 23241 | Fort Dearborn Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1104. **Transfer from Foster Park Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 23261 | Foster Park Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1105. **Transfer from Paul Cuffe Math-Science Technology Academy ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1106. **Transfer from George Manierre Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-----------------------------------|
| 24311 | George Manierre Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Amount: \$13,500

1107. **Transfer from James B McPherson Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-------------------------------------|
| 24471 | James B McPherson Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1108. **Transfer from Donald Morrill Math & Science Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 24571 | Donald Morrill Math & Science Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1109. **Transfer from Marcus Mozhiah Garvey Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 24951 | Marcus Mozhiah Garvey Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Amount: \$13,500

1110. **Transfer from Ernst Prussing Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|----------------------------------|
| 25031 | Ernst Prussing Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1111. **Transfer from William T Sherman Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1112. **Transfer from George W Tilton Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1113. **Transfer from Richard J Daley Elementary Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1114. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1115. **Transfer from Oscar DePriest Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1116. Transfer from Talman Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 26781 | Talman Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1117. Transfer from Sir Miles Davis Magnet Elementary Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 29391 | Sir Miles Davis Magnet Elementary Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1118. Transfer from Parkside Elementary Community Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------------|
| 31201 | Parkside Elementary Community Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1119. Transfer from Francisco I Madero Middle School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|----------------------------------|
| 41041 | Francisco I Madero Middle School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1120. Transfer from Hyde Park Academy High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 46171 | Hyde Park Academy High School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$13,500

1121. **Transfer from Englewood STEM HS to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1122. **Transfer from Josiah Pickard Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$13,500

1123. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$13,500

1124. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24911-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,534

1125. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,563

1126. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------|
| 22981 | Dodge Renaissance Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$13,630

1127. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OFA ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 32081 | Ashburn Community Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$13,670

1128. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22571-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$13,670

1129. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 26091 | Morton School of Excellence |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$13,695

1130. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25141-OIP ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 25141 | Philip Rogers Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$13,900

1131. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-25141-OIP To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

| | |
|--------|---------------------------------|
| 25141 | Philip Rogers Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Transfer To:

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

Amount: \$13,900

1132. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25141-OIP ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------|
| 25141 | Philip Rogers Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$13,900

1133. **Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)**

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|--|
| 66101 | Youth Connection Charter School (YCCS) |
| 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools |
| 180007 | State Bilingual Instruction |
| 300110 | Ebf - Bilingual Programs |

Amount: \$14,065

1134. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46251 | Morgan Park High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$14,076

1135. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24331-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------|
| 24331 | Horace Mann Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$14,099

1136. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$14,099

1137. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

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

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,105

1138. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$14,110

1139. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to redefine position number 455840

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440046 Title Iv, Part A

Amount: \$14,144

1140. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 52140 | Career Service Salaries - Other |
| 211001 | Attendance & Social Work |
| 433137 | IL-Empower (Cohort 19 - Grant 7) Fy19 |

Amount: \$14,257

1141. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 52140 | Career Service Salaries - Other |
| 211001 | Attendance & Social Work |
| 433134 | IL-Empower (Cohort 19 - Grant 4) Fy19 |

Amount: \$14,260

1142. **Transfer from Innovation and Incubation to Englewood STEM HS**

Rationale: Englewood STEM's unit to support the lease of printers for their first year

Transfer From:

| | |
|--------|---------------------------|
| 13610 | Innovation and Incubation |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 251006 | Ons Business Services |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 46691 | Englewood STEM HS |
| 115 | General Education Fund |
| 54510 | Services - Equipment Rental |
| 009546 | School Transitions |
| 005058 | New And Expansion School Funding |

Amount: \$14,279

1143. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25241-PKG ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 25241 | Jonathan Y Scammon Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$14,350

1144. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46241-SCI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46241 | Stephen T Mather High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$14,390

1145. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442191 | 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 |

Transfer To:

| | |
|--------|--|
| 22661 | Horace Greeley Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 297920 | Other Government Funded - Support Services |
| 442191 | 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 |

Amount: \$14,397

1146. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$14,750

1147. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Transfer for TA Support Position

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 24431 | Cyrus H McCormick Elementary School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$14,753

1148. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69190 | St Mary Of The Lake School |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 221023 | Tlcf-Catholic/Imp Of Instr |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$14,800

1149. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$14,848

1150. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,886

1151. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,972

1152. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

Rationale: Transfer for PC Open - Director

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1153. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Travel for FEC and CSC

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development |
| 53405 | Commodities - Supplies |
| 119027 | Prek Instruction |
| 376672 | State Preschool For All Age 3-5 Fy20 |

Transfer To:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development |
| 54220 | Auto Reimbursement |
| 300006 | Early Childhood - Community Services |
| 376672 | State Preschool For All Age 3-5 Fy20 |

Amount: \$15,000

1154. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

| | |
|--------|--------------------------------------|
| 14060 | Family & Community Engagement Office |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 230010 | Administrative Support |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 14060 | Family & Community Engagement Office |
| 115 | General Education Fund |
| 54515 | Services - Advertising |
| 221229 | Back To School Campaign |
| 000000 | Default Value |

Amount: \$15,000

1155. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54520 | Services - Printing |
| 221077 | Cdc Hiv Prevention Pd |
| 580216 | Healthy Chicago Public Schools-Yrbs 262006 Fy20 |

Amount: \$15,000

1156. **Transfer from Bowen High School to Talent Office**

Rationale: Retracting funds from DLOS cohort per Talent - school no longer participating

Transfer From:

| | |
|--------|---|
| 46491 | Bowen High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 262005 | Educator Effectiveness |
| 542133 | Distributed Leadership In Opportunity School (Dlos) Fy19 |

Transfer To:

| | |
|--------|---|
| 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 262005 | Educator Effectiveness |
| 542133 | Distributed Leadership In Opportunity School (Dlos) Fy19 |

Amount: \$15,000

1157. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$15,000

1158. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$15,000

1159. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,000

1160. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19

Amount: \$15,000

1161. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442182 21st Century Community Learning Centers (Cohort
 19-Grant 3) Fy19

Amount: \$15,000

1162. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442183 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy19

Amount: \$15,000

1163. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442184 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy19

Amount: \$15,000

1164. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-behavioral health services--substance abuse; clinical services 1 day per week for SY20

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

53051 Ellen H Richards Career Academy High School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 430626 Delinquent Program Fy20

Amount: \$15,000

1165. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate-vendor to provide tier 3 supports for social emotion, attendance and academics.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

46401 Percy L Julian High School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 430626 Delinquent Program Fy20

Amount: \$15,000

1166. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Communities in Schools (CIS) will take up re-entry and engagement work with up to 50 students across the schools year for 4 days/32 hours a week

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430626 Delinquent Program Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 430626 Delinquent Program Fy20

Amount: \$15,000

1167. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Supplies for CTE Cosmetology program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,000

1168. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Certifications for CTE Web Development & Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$15,052

1169. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-OBI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 46301 | Roger C Sullivan High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$15,080

1170. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Telephones/routers/hardware - Clay/Grissom

Transfer From:

| | |
|--------|-----------------------------------|
| 12510 | Information & Technology Services |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

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

Amount: \$15,094

1171. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25191-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25191 | William H Ryder Math & Science Specialty ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$15,150

1172. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47041-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$15,200

1173. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 31221 | Charles Sumner Math & Science Community Acad ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$15,257

1174. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 47051 | Gwendolyn Brooks College Preparatory Academy HS |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$15,372

1175. **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-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46551 | Back of the Yards IB HS |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$15,380

1176. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: Software for CTE Web Development & Design program

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Transfer To:

| | |
|--------|--|
| 46031 | Roald Amundsen High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 140004 | Cte - Business Systems |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: \$15,381

1177. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26061-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 26061 | Jackie Robinson Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$15,425

1178. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24281-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonary/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 24281 | Mary Lyon Elementary School |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$15,579

1179. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442196 | 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 442196 | 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20 |

Amount: \$15,684

1180. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46271 | Theodore Roosevelt High School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$15,696

1181. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25671-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 25671 | Mildred I Lavizzo Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$15,735

1182. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53101 | Marie Sklodowska Curie Metropolitan High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$15,750

1183. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46431 | North-Grand High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$15,750

1184. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OII ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22371 | Edward A Bouchet Math & Science Academy ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$16,000

1185. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$16,000

1186. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Clearing negative in order to open new buckets.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,298

1187. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46281-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,359

1188. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,478

1189. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440045 Title Iv, Part A - Nonpublic

Amount: \$16,500

1190. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 358 Title IV
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 440045 Title Iv, Part A - Nonpublic

Amount: \$16,531

1191. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Supplies for CTE Food Science program

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$16,550

1192. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: CTE Web Development program Equipment

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$16,649

1193. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,700

1194. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$16,835

1195. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22031-ACD ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22031 | Louis A Agassiz Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$16,835

1196. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 26781 | Talman Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$16,857

1197. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29251-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29251 | John J Pershing Elementary Humanities Magnet |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$16,912

1198. **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:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 53111 | Manley Career Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$17,125

1199. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25911 | Richard Yates Elementary School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$17,227

1200. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433134 Il-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$17,505

1201. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23851-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,520

1202. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$17,579

1203. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,662

1204. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 26231 | James Weldon Johnson Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$17,888

1205. **Transfer from George Armstrong International Studies ES to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 22081 | George Armstrong International Studies ES |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1206. **Transfer from Burnham Elementary Inclusive Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--------------------------------------|
| 22431 | Burnham Elementary Inclusive Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1207. **Transfer from Edward N Hurley Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-----------------------------------|
| 23911 | Edward N Hurley Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1208. **Transfer from Harriet Beecher Stowe Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---|
| 25521 | Harriet Beecher Stowe Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1209. **Transfer from Thomas J Waters Elementary School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|-----------------------------------|
| 25781 | Thomas J Waters Elementary School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1210. **Transfer from Charles P Steinmetz College Preparatory HS to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1211. **Transfer from Sarah E. Goode STEM Academy to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|---------------------------------|
| 46611 | Sarah E. Goode STEM Academy |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Amount: \$18,000

1212. **Transfer from Neal F Simeon Career Academy High School to School Support Center - City Wide**

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 115 | General Education Fund |
| 54105 | Services: Non-technical/Laborer |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000575 | Student Based Budgeting |

Amount: \$18,000

1213. **Transfer from Arts to Mary Gage Peterson Elementary School**

Rationale: Transfer of funds to support program expansion

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------------|
| 24941 | Mary Gage Peterson Elementary School |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 230010 | Administrative Support |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$18,000

1214. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Golden Apple summer learning

Transfer From:

| | |
|--------|---|
| 10845 | Magnet, Gifted and IB Programs |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57940 | Miscellaneous Charges |
| 233015 | Magnet School Program |
| 500309 | Magnet Schools Assistance Program (Cpsmsap) Fy18-19 |

Transfer To:

| | |
|--------|--|
| 10845 | Magnet, Gifted and IB Programs |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 221234 | Professional Develop/Curriculum Develop |
| 500309 | Magnet Schools Assistance Program (Cpsmsap) Fy18-19 |

Amount: \$18,000

1215. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46151 | William Rainey Harper High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$18,000

1216. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$18,000

1217. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46471 | Al Raby High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$18,000

1218. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46271 | Theodore Roosevelt High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$18,000

1219. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$18,000

1220. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 217662 | Iasa-Nonpublic Summer |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$18,118

1221. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52130 | Career Service Salaries - Extended Day |
| 297920 | Other Government Funded - Support Services |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$18,160

1222. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,206

1223. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22641-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,350

1224. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$18,466

1225. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23491-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,475

1226. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 24781 | Brian Piccolo Elementary Specialty School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$18,480

1227. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: CTE Allied Health Program Equipment

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46691 | Englewood STEM HS |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 148001 | Allied Health |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$18,540

1228. **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-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 23041 | John F Eberhart Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$18,590

1229. **Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 22571 | Carroll-Rosenwald Specialty Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$18,858

1230. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26881-OEI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------|
| 26881 | Suder Montessori Magnet ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$18,990

1231. **Transfer from Finance to Facility Opers & Maint - City Wide**

Rationale: Principal / admin summit - space rental

Transfer From:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254005 Roving Crew
 000000 Default Value

Amount: \$19,000

1232. **Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$19,018

1233. **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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$19,025

1234. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24641-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,054

1235. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442185 21st Century Community Learning Centers Fy20

Amount: \$19,065

1236. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24871 | Ferdinand Peck Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$19,067

1237. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25381-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 25381 | John D Shoop Math-Science Technical Academy ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$19,185

1238. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 390008 | Other Government Funded - Community Services |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Amount: \$19,404

1239. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-47041-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 009551 | Masonry/Windows |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 47041 | John Marshall Metropolitan High School |
| 486 | CIT Bond Fund |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$19,419

1240. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------|
| 11371 | Student Support and Engagement |
| 124 | School Special Income Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 070600 | 21st Century Mou Program Income |

Amount: \$19,551

1241. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OFA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 51091 | Roberto Clemente Community Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$19,698

1242. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Recruitment & Communication Coordinator Position

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$19,724

1243. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------------|
| 29401 | Walt Disney Magnet Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$19,800

1244. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 46131 | Edwin G. Foreman College and Career Academy |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$19,878

1245. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 31221 | Charles Sumner Math & Science Community Acad ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52140 | Career Service Salaries - Other |
| 297920 | Other Government Funded - Support Services |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$19,950

1246. **Transfer from Talent Office to Talent Office**

Rationale: Please create a position number for job code 504680, Distributed Leadership Coordinator, ESP, A05, salary of \$62K, effective 7/1.

Transfer From:

| | |
|--------|--|
| 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 262005 | Educator Effectiveness |
| 542133 | Distributed Leadership In Opportunity School (Dlos) Fy19 |

Transfer To:

| | |
|--------|--|
| 11010 | Talent Office |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 542133 | Distributed Leadership In Opportunity School (Dlos) Fy19 |

Amount: \$20,000

1247. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer to cover benefits for creating new position.

Transfer From:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 213011 | Health Services |
| 100407 | Cdph/Cps School-Based Vision Program Iga Fy20 |

Transfer To:

| | |
|--------|---|
| 14050 | Office of Student Health & Wellness |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 100407 | Cdph/Cps School-Based Vision Program Iga Fy20 |

Amount: \$20,000

1248. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442174 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19 |

Amount: \$20,000

1249. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442176 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy19

Amount: \$20,000

1250. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$20,000

1251. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442181 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy19

Amount: \$20,000

1252. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,072

1253. **Transfer from Finance to Nutrition Support Services - City Wide**

Rationale: Principal summit

Transfer From:

| | |
|--------|--|
| 11810 | Finance |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 252503 | Administration/Finance |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 12050 | Nutrition Support Services - City Wide |
| 115 | General Education Fund |
| 53205 | Commodities - Supplied Food |
| 256009 | Food Service |
| 000000 | Default Value |

Amount: \$20,140

1254. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 119010 | Other Instructional Programs |
| 433131 | II-Empower (Cohort 19 - Grant 1) Fy19 |

Amount: \$20,275

1255. **Transfer from Computer Science to Robert Lindblom Math & Science Academy HS**

Rationale: Funds for 0.33 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From:

| | |
|--------|---|
| 11405 | Computer Science |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 548024 | Track 2 Cs10k: Accelerate Ecs4all Fy19 |

Transfer To:

| | |
|--------|---|
| 46511 | Robert Lindblom Math & Science Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 548024 | Track 2 Cs10k: Accelerate Ecs4all Fy19 |

Amount: \$20,456

1256. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 49121 | Little Village Multiplex |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$20,544

1257. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Software for CTE Machine Tech program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 46491 | Bowen High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 144805 | Machine Operator |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$20,760

1258. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$21,000

1259. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46641-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$21,069

1260. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,081

1261. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$21,340

1262. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442191 | 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 |

Transfer To:

| | |
|--------|--|
| 22661 | Horace Greeley Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442191 | 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 |

Amount: \$21,552

1263. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 53121 | Edward Tilden Career Community Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$21,620

1264. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29271 | Harriet E Sayre Elementary Language Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$21,783

1265. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25771 | George Washington Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$21,876

1266. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49021-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 49021 | Northside Learning Center High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$22,000

1267. **Transfer from Education General - City Wide to Network 16**

Rationale: Englewood Transition FTE.

Transfer From:

| | |
|--------|---------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119004 | Other General Charges |
| 005063 | Fy19 School Actions - Englewood |

Transfer To:

| | |
|--------|---------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 005063 | Fy19 School Actions - Englewood |

Amount: \$22,152

1268. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23441-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 23441 | John Milton Gregory Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$22,187

1269. **Transfer from Citywide Student Support and Engagement to John F Kennedy High School**

Rationale: Transferring funds to SCS school to fund position in SCS plan - per Emily Lau.

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 46201 | John F Kennedy High School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$22,188

1270. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53011 | Chicago Vocational Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140505 | Culinary Arts |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$22,500

1271. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$22,500

1272. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Transfer for Counselor Position

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,576

1273. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$22,627

1274. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,681

1275. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

Transfer From:

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

Transfer To:

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

Amount: \$23,201

1276. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Adult POs

Transfer From:

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

Transfer To:

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

Amount: \$23,331

1277. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49101-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$23,400

1278. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,636

1279. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22351-OMA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22351 | William H Brown Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$23,700

1280. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$23,812

1281. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 22491 | Milton Brunson Math & Science Specialty ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$23,865

1282. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29121-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 29121 | Frank W Gunsaulus Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$23,875

1283. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29121-OPI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

| | |
|--------|---|
| 29121 | Frank W Gunsaulus Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Transfer To:

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

Amount: \$23,875

1284. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29121 | Frank W Gunsaulus Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$23,875

1285. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-53061-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$23,940

1286. **Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 23081 | Richard Edwards Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$23,970

1287. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------|
| 46341 | Gurdon S Hubbard High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$23,983

1288. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24931-FLR ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------|
| 24931 | Irma C Ruiz Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,175

1289. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433133 Il-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$24,185

1290. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Funds Sweep - Grant Value 000389

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000389 Cte Programs

Transfer To:

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

Amount: \$24,246

1291. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53091-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,270

1292. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22071-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,320

1293. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$24,500

1294. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,670

1295. **Transfer from Capital/Operations - City Wide to Zenos Colman School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22781-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

22781 Zenos Colman School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,750

1296. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$24,750

1297. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------|
| 46431 | North-Grand High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,810

1298. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69063 | Mercy Home for Boys |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$24,828

1299. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430525 | Neglected Programs Fy19 |

Transfer To:

| | |
|--------|---|
| 69063 | Mercy Home for Boys |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 55005 | Property - Equipment |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430525 | Neglected Programs Fy19 |

Amount: \$24,829

1300. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Transfer To:

| | |
|--------|--|
| 24381 | Roswell B Mason Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442188 | 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 |

Amount: \$24,849

1301. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29301-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,900

1302. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$24,900

1303. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$24,915

1304. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund Art Director position for Marketing

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,927

1305. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24681 William P Nixon Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$24,940

1306. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------|
| 24341 | Marquette Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$24,950

1307. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OFR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 29021 | Burnside Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Amount: \$24,950

1308. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-23971-BRM ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|----------------------------------|
| 23971 | Kate S Kellogg Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Amount: \$24,960

1309. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63081-OFA ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 63081 | EPIC Academy Charter High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009514 | Contingencies |
| 000000 | Default Value |

Amount: \$24,960

1310. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25841 | Eli Whitney Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$24,968

1311. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22291 | Myra Bradwell Communications Arts & Sciences ES |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,985

1312. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-24051-OEI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 24051 | Lazaro Cardenas Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,995

1313. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

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

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 31211 | Pulaski International School of Chicago |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,995

1314. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24051-OEI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

| | |
|--------|-----------------------------------|
| 24051 | Lazaro Cardenas Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Amount: \$24,995

1315. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-24051-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|-----------------------------------|
| 24051 | Lazaro Cardenas Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,995

1316. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 23611 | Emiliano Zapata Elementary Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$24,995

1317. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds to open Misc. bucket at 13,291 and Teacher extended day at 11023.

Transfer From:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 140060 | Police And Fire Training - Voc |
| 100398 | Chicago Police And Fire Academy Training Program |

Transfer To:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 100398 | Chicago Police And Fire Academy Training Program |

Amount: \$25,000

1318. **Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES**

Rationale: Disbursement for SCALE Cohort 1 program - based on successful completion of PL Roadmap

Transfer From:

| | |
|--------|-------------------------------------|
| 10825 | Department of Personalized Learning |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29011 | Thomas A Edison Regional Gifted Center ES |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$25,000

1319. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: Disbursement for SCALE Cohort 1 program - based on successful completion of PL Roadmap

Transfer From:

| | |
|--------|-------------------------------------|
| 10825 | Department of Personalized Learning |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 25581 | Mancel Talcott Elementary School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$25,000

1320. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Equipment Repair/Maintenance

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins |
| 56105 | Services - Repair Contracts |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$25,000

1321. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds per E. Griffith.

Transfer From:

| | |
|--------|--|
| 10845 | Magnet, Gifted and IB Programs |
| 115 | General Education Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 10845 | Magnet, Gifted and IB Programs |
| 115 | General Education Fund |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 233015 | Magnet School Program |
| 000000 | Default Value |

Amount: \$25,000

1322. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: Re-entry School Funds Title I Delinquent Grant-Partnering with Umoja on Climate and Culture Team work.

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 57940 | Miscellaneous Charges |
| 125008 | Title I - Neglected & Delinquent Programs |
| 430626 | Delinquent Program Fy20 |

Transfer To:

| | |
|--------|--|
| 46251 | Morgan Park High School |
| 334 | NCLB Title 1 - Neglected & Delinquent |
| 54125 | Services - Professional/Administrative |
| 211001 | Attendance & Social Work |
| 430626 | Delinquent Program Fy20 |

Amount: \$25,000

1323. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Supplies for CTE Cosmetology program

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53061 | Neal F Simeon Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies |
| 140225 | Cosmetology |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$25,000

1324. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 119010 | Other Instructional Programs |
| 433139 | IL-Empower (Cohort 19 - Grant 9) Fy19 |

Amount: \$25,060

1325. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433138 IL-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$25,132

1326. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$25,248

1327. **Transfer from Office of Catholic Schools to Leo High School**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69377 Leo High School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$25,248

1328. **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:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,026

1329. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$26,150

1330. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442186 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy20

Amount: \$26,261

1331. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$27,000

1332. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23881-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,200

1333. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,200

1334. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,216

1335. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$27,225

1336. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070600 21st Century Mou Program Income

Amount: \$27,681

1337. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$27,917

1338. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$27,925

1339. **Transfer from DeWitt Clinton Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back, bucket no longer needed

Transfer From:

22751 DeWitt Clinton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$28,160

1340. **Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$28,650

1341. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,924

1342. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53091-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$29,000

1343. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,336

1344. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$29,650

1345. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

22881 Charles R Darwin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$29,650

1346. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22881-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$29,650

1347. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

22881 Charles R Darwin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$29,650

1348. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46171-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$29,895

1349. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-46171-OHI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

46171 Hyde Park Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$29,895

1350. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46171-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$29,895

1351. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46471 Al Raby High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

1352. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning funds to approved grant budget, that is designated for hiring an SEL Specialist

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070906 Together For Students Thrive Chicago

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070906 Together For Students Thrive Chicago

Amount: \$30,000

1353. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,682

1354. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$31,100

1355. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$31,143

1356. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: Transfer for TA Support Position

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,224

1357. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 221011 Improvement Of Instruction
 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$32,270

1358. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$32,322

1359. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$32,445

1360. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer for Transformative Justice Position

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$32,760

1361. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47041-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,012

1362. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$33,234

1363. **Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School**

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25911 | Richard Yates Elementary School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$33,250

1364. **Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442194 | 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20 |

Transfer To:

| | |
|--------|--|
| 22271 | Daniel Boone Elementary School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442194 | 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy20 |

Amount: \$33,343

1365. **Transfer from Early College and Career - City Wide to Simpson Academy HS for Young Women**

Rationale: CTE Teaching Program Equipment

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 49051 | Simpson Academy HS for Young Women |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 140005 | Cte - Childcare Worker |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$33,350

1366. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433139 IL-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$33,458

1367. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,528

1368. **Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22421-ICR To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From:

22421 Augustus H Burley Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,528

1369. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,528

1370. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 297920 Other Government Funded - Support Services
 442187 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy20

Amount: \$33,801

1371. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-53111-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,818

1372. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Shifting funds from pointer to Stipend line for stipend payments.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210032 Summer Youth Employment Program Fy19/20

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 160011 Summer School
 210032 Summer Youth Employment Program Fy19/20

Amount: \$33,900

1373. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$34,129

1374. **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-OEI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25521 | Harriet Beecher Stowe Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$34,284

1375. **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-OEI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 25521 | Harriet Beecher Stowe Elementary School |
| 488 | Series 2017H |
| 56302 | Capitalized Equipment |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$34,284

1376. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 63071 | Urban Prep Charter Academy for Young Men - West |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$34,792

1377. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Soar Center Rental Costs July-August.

Transfer From:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57940 | Miscellaneous Charges |
| 211001 | Attendance & Social Work |
| 376803 | Truant Alternative Optional Education Fy19 |

Transfer To:

| | |
|--------|---|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57705 | Services - Space Rental |
| 254905 | Grants - Rental Of School Buildings/Grounds |
| 376803 | Truant Alternative Optional Education Fy19 |

Amount: \$34,820

1378. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 221011 | Improvement Of Instruction |
| 433131 | II-Empower (Cohort 19 - Grant 1) Fy19 |

Amount: \$34,825

1379. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2020-29301-OPI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

| | |
|--------|---|
| 29301 | Ole A Thorp Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 251392 | Repairs & Improvements |
| 000000 | Default Value |

Transfer To:

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

Amount: \$34,870

1380. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

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

Transfer From:

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

Transfer To:

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

Amount: \$34,870

1381. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to purchase parent (BAC and CMPC)workshops and trainings for FY20

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs |

Transfer To:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 115 | General Education Fund |
| 54520 | Services - Printing |
| 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs |

Amount: \$35,000

1382. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25571-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 25571 | George B Swift Elementary Specialty School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$35,232

1383. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OGC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46291 | Charles P Steinmetz College Preparatory HS |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$36,000

1384. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

Rationale: CTE STEM Gaming Program Computers

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 46691 | Englewood STEM HS |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 140004 | Cte - Business Systems |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$36,628

1385. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 53121 | Edward Tilden Career Community Academy HS |
| 324 | Miscellaneous Federal, State & Local Grants |
| 52100 | Career Service Salaries - Regular |
| 297920 | Other Government Funded - Support Services |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$36,755

1386. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position and Music Teacher

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 26861 | Uplift Community High School |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$36,790

1387. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24911 | William Penn Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$36,812

1388. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24911-ICR To Award# 2020-488-00-06 ; Change Reason : NA

| | | | |
|-----------------------|--|---------------------|--------------------------------|
| Transfer From: | | Transfer To: | |
| 24911 | William Penn Elementary School | 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H | 488 | Series 2017H |
| 54125 | Services - Professional/Administrative | 56310 | Capitalized Construction |
| 253508 | Renovations | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$36,812

1389. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

| | | | |
|-----------------------|--------------------------------|---------------------|--|
| Transfer From: | | Transfer To: | |
| 12150 | Capital/Operations - City Wide | 24911 | William Penn Elementary School |
| 488 | Series 2017H | 488 | Series 2017H |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253536 | Emergency Capital Repairs | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$36,812

1390. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24911-ICR To Award# 2020-488-00-06 ; Change Reason : NA

| | | | |
|-----------------------|--|---------------------|--------------------------------|
| Transfer From: | | Transfer To: | |
| 24911 | William Penn Elementary School | 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H | 488 | Series 2017H |
| 54125 | Services - Professional/Administrative | 56310 | Capitalized Construction |
| 253508 | Renovations | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$36,812

1391. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

| | | | |
|-----------------------|--------------------------------|---------------------|--|
| Transfer From: | | Transfer To: | |
| 12150 | Capital/Operations - City Wide | 24911 | William Penn Elementary School |
| 488 | Series 2017H | 488 | Series 2017H |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253536 | Emergency Capital Repairs | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$36,812

1392. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds to offset negative budget line.

| | | | |
|-----------------------|--|---------------------|------------------------------|
| Transfer From: | | Transfer To: | |
| 10810 | Teaching and Learning Office | 10810 | Teaching and Learning Office |
| 115 | General Education Fund | 115 | General Education Fund |
| 54125 | Services - Professional/Administrative | 51320 | Bucket Position Pointer |
| 230010 | Administrative Support | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$38,000

1393. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

Rationale: CTE Pre-Law Program Equipment

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 55005 | Property - Equipment |
| 113096 | Cte Law And Public Safety |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$38,100

1394. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Transfer To:

| | |
|--------|--|
| 25151 | Cesar E Chavez Multicultural Academic Center ES |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442186 | 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 |

Amount: \$38,233

1395. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Positions

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25441 | Spencer Technology Academy |
| 115 | General Education Fund |
| 51330 | Benefits Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$39,445

1396. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25731-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 25731 | John A Walsh Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$39,457

1397. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Teaching Program Computers

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$39,495

1398. **Transfer from School Safety and Security Office to Safety and Security - City Wide**

Rationale: To complete purchase of X-ray machines worth \$160k

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$40,000

1399. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Requested increase from dept. falls planned expense falls under licenses and not non-digital.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Amount: \$40,000

1400. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$40,340

1401. **Transfer from Department of Personalized Learning to Al Raby High School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:

| | |
|--------|-------------------------------------|
| 10825 | Department of Personalized Learning |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 46471 | Al Raby High School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$41,000

1402. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Amount: \$41,081

1403. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Software for CTE Machine Tech program

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins |
| 53307 | Commodities: Software Licenses (Instructional) |
| 144805 | Machine Operator |
| 474567 | Special Student Needs-C. Perkins Fy20 |

Amount: \$41,520

1404. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29131-STR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 29131 | Hawthorne Elementary Scholastic Academy |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$41,565

1405. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

Rationale: Duplicate, correction.

Transfer From:

46101 Eric Solorio Academy High School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905011 Cff - Salesforce.Org Tuition Reimbursement

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$41,745

1406. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Moving funding in order to create three coaching buckets.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$41,800

1407. **Transfer from Network 11 to Education General - City Wide**

Rationale: Reversing prior transaction.

Transfer From:

02511 Network 11
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Transfer To:

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

Amount: \$42,540

1408. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,153

1409. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 46421 | Benito Juarez Community Academy High School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$43,749

1410. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23431-PKC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 23431 | Nathanael Greene Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$43,827

1411. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: Start up funds for Camras Elementary STEM Programming.

Transfer From:

| | |
|--------|-----------------------------------|
| 10814 | Pre-K - 12 Curriculum |
| 115 | General Education Fund |
| 52100 | Career Service Salaries - Regular |
| 419001 | Payroll Salvage |
| 000000 | Default Value |

Transfer To:

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

Amount: \$45,000

1412. **Transfer from James H Bowen High School to Bowen High School**

Rationale: FY20 program support for .5 bilingual / Spanish position; transfer from 46051 to 46491

Transfer From:

| | |
|--------|---------------------------|
| 46051 | James H Bowen High School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting |

Transfer To:

| | |
|--------|--------------------------|
| 46491 | Bowen High School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000575 | Student Based Budgeting |

Amount: \$45,000

1413. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Recruitment & Communication Coordinator Position

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 53091 | David G Farragut Career Academy High School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$45,003

1414. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Offset negative pointer line

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,152

1415. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To facilitate the purchase of telecom equipment for opening facility - Devry

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$45,665

1416. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442185 21st Century Community Learning Centers Fy20

Amount: \$45,890

1417. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22621-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$46,000

1418. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-22621-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$46,000

1419. **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 ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 53061 | Neal F Simeon Career Academy High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$46,575

1420. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 46281 | Carl Schurz High School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$46,641

1421. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Shifting funds from Misc. line for Summer Melt to cover Summer Melt Bucket costs.

Transfer From:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 160011 | Summer School |
| 399929 | Healthy Communities Investments 19-3999 |

Transfer To:

| | |
|--------|---|
| 10850 | Counseling and Postsecondary Advising |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$47,541

1422. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Transfer To:

| | |
|--------|--|
| 46251 | Morgan Park High School |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442187 | 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 |

Amount: \$47,855

1423. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$48,500

1424. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funds will be used to pay for PD with New Teachers Center

Transfer From:

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

Transfer To:

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

Amount: \$49,100

1425. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed to support fee for Academic Approach for STEM cadets at Phoenix.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership
 Development Fy19

Amount: \$49,235

1426. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Extension of Facilities Service Now Pilot Project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$49,454

1427. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Transfer back

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 424088 Sig - Gage Park (Cohort 6) Fy20

Transfer To:

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

Amount: \$49,503

1428. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433139 Il-Empower (Cohort 19 - Grant 9) Fy19

Amount: \$49,903

1429. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$50,000

1430. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Professional moving services - kitchen equipment and cafeteria tables.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$50,000

1431. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: ECCE Englewood Summer Jobs vendor payment. Funds were originally loaded in FY19 but not spent. The vendor is being paid in FY20.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$50,000

1432. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: CTA cards for RHHT students

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 005063 Fy19 School Actions - Englewood

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 005063 Fy19 School Actions - Englewood

Amount: \$50,000

1433. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$50,000

1434. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$50,000

1435. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,392

1436. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-66511-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$52,794

1437. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for instructional PO

Transfer From:

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

Transfer To:

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

Amount: \$53,000

1438. **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 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$54,368

1439. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------|
| 24281 | Mary Lyon Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$54,916

1440. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 46121 | Paul Robeson High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$55,900

1441. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------|
| 49121 | Little Village Multiplex |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$55,900

1442. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

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

Amount: \$56,030

1443. **Transfer from School Support Center - City Wide to School Support Center - City Wide**

Rationale: Services-Professional/Administrative.

Transfer From:

| | |
|--------|-----------------------------------|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Transfer To:

| | |
|--------|--|
| 15010 | School Support Center - City Wide |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 241017 | Ssc Premium Services |
| 000576 | Supplemental Aid |

Amount: \$56,155

1444. **Transfer from Education General - City Wide to Network 16**

Rationale: Englewood Transition FTE.

Transfer From:

| | |
|--------|---------------------------------|
| 12670 | Education General - City Wide |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 119004 | Other General Charges |
| 005063 | Fy19 School Actions - Englewood |

Transfer To:

| | |
|--------|---------------------------------|
| 02661 | Network 16 |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 005063 | Fy19 School Actions - Englewood |

Amount: \$56,431

1445. **Transfer from Citywide Student Support and Engagement to John F Kennedy High School**

Rationale: Transferring funds to SCS school to fund position in SCS plan - per Emily Lau.

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 46201 | John F Kennedy High School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$56,602

1446. **Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School**

Rationale: Transfer for Counselor Position

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 22531 | Daniel R Cameron Elementary School |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$56,990

1447. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:

| | |
|--------|-------------------------------------|
| 10825 | Department of Personalized Learning |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-----------------------------------|
| 22161 | Perkins Bass Elementary School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$58,000

1448. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 24821 | John Palmer Elementary School |
| 488 | Series 2017H |
| 54125 | Services - Professional/Administrative |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$58,715

1449. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442192 21st Century Community Learning Centers - (Cohort
 15-Grant 7) Fy20

Amount: \$58,995

1450. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53071-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$58,996

1451. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$63,800

1452. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$64,000

1453. **Transfer from Talent Office to Talent Office**

Rationale: Please create a position number for job code 504680, Distributed Leadership Coordinator, ESP, A05, salary of \$62K, effective 7/1.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Amount: \$65,000

1454. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$67,000

1455. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433137 IL-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$67,791

1456. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26631-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$68,000

1457. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: Transfer for Transformative Justice Position

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$68,250

1458. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32031-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$69,470

1459. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$69,562

1460. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$70,568

1461. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433136 IL-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$71,319

1462. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-66511-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$71,715

1463. **Transfer from Pre-K - 12 Curriculum to Arts**

Rationale: To correct funding source on buckets 598570 and 598504 - Open new buckets

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,000

1464. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer funding for the National Board Certification Initiatives.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 036514 National Board Certification Initiatives

Amount: \$76,885

1465. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Fund Art Director position for Marketing

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$77,096

1466. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position and Music Teacher

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$77,496

1467. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$78,000

1468. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$78,700

1469. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning funds to approved grant budget, that is designated for hiring an SEL Specialist

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070906 Together For Students Thrive Chicago

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070906 Together For Students Thrive Chicago

Amount: \$80,000

1470. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,228

1471. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23551-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$81,800

1472. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$82,500

1473. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$83,977

1474. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$84,580

1475. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23681-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--------------------------------|
| 23681 | James Hedges Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark Ifm - Cip |
| 000000 | Default Value |

Amount: \$85,000

1476. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 221011 | Improvement Of Instruction |
| 433135 | Il-Empower (Cohort 19 - Grant 5) Fy19 |

Amount: \$86,359

1477. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24611-OLP ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|-------------------------------------|
| 24611 | Wolfgang A Mozart Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$86,715

1478. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 220 | Federal Special Education IDEA Programs |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 460023 | Preschool Incentive Grant Fy19 |

Transfer To:

| | |
|--------|---|
| 69510 | Office of Catholic Schools |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 370015 | Federal - Idea Nonpublic (Catholic) |
| 462072 | Lea Flowthru Instruction - Nonpublic |

Amount: \$87,931

1479. **Transfer from Citywide Student Support and Engagement to Spencer Technology Academy**

Rationale: Transfer for Recruitment & Youth Intervention Specialist Positions

Transfer From:

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

Transfer To:

| | |
|--------|------------------------------------|
| 25441 | Spencer Technology Academy |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$89,992

1480. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: Sweeping funds fronted loaded due IAMS book transfer #186 completed.

Transfer From:

46061 Northside College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$90,000

1481. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-31221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$90,784

1482. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: \$90,823

1483. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433138 IL-Empower (Cohort 19 - Grant 8) Fy19

Amount: \$91,462

1484. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Funds Sweep - Grant Value 000389

Transfer From:

| | |
|--------|--------------------------------------|
| 13727 | Early College and Career - City Wide |
| 124 | School Special Income Fund |
| 57940 | Miscellaneous Charges |
| 140060 | Police And Fire Training - Voc |
| 000389 | Cte Programs |

Transfer To:

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

Amount: \$91,741

1485. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442171 | 21st Century Community Learning Centers Fy19 |

Amount: \$95,000

1486. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-24171-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|----------------------------------|
| 24171 | Arthur A Libby Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009518 | Aramark lfm - Cip |
| 000000 | Default Value |

Amount: \$95,425

1487. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 221011 | Improvement Of Instruction |
| 433136 | Il-Empower (Cohort 19 - Grant 6) Fy19 |

Amount: \$95,462

1488. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22191-OHI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---------------------------------------|
| 22191 | George Rogers Clark Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo lfm - Cip |
| 000000 | Default Value |

Amount: \$97,500

1489. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

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

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$98,569

1490. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49091 Hope College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$98,965

1491. **Transfer from Department of Personalized Learning to William K New Sullivan Elementary School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$99,000

1492. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transferring funds to open positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1493. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442196 21st Century Community Learning Centers (Cohort
 19-Grant 4) Fy20

Amount: \$106,492

1494. **Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance**

Rationale: To facilitate the purchase of telecom equipment for opening facility

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$110,000

1495. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: To facilitate the purchase of telecom equipment for opening facility - Devry

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

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

Amount: \$110,000

1496. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442197 21st Century Community Learning Centers (Cohort
 19-Grant 5) Fy20

Amount: \$110,232

1497. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22881-OPI ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009507 | N O&M Cip |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22881 | Charles R Darwin Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value |

Amount: \$111,777

1498. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:

| | |
|--------|-------------------------------------|
| 10825 | Department of Personalized Learning |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 22341 | Federico Garcia Lorca Elementary School |
| 115 | General Education Fund |
| 55005 | Property - Equipment |
| 119070 | Personalized Learning Instruction |
| 000901 | Other Gen Ed Funded Programs |

Amount: \$112,000

1499. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 221011 | Improvement Of Instruction |
| 442197 | 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20 |

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442197 | 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20 |

Amount: \$114,704

1500. **Transfer from Education General - City Wide to Other Government Funded**

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:

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

Transfer To:

| | |
|--------|---------------------------------------|
| 12694 | Other Government Funded |
| 367 | Title I - Comprehensive School Reform |
| 51130 | Teacher Salaries - Extended Day |
| 221011 | Improvement Of Instruction |
| 433134 | II-Empower (Cohort 19 - Grant 4) Fy19 |

Amount: \$115,283

1501. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$116,200

1502. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$118,247

1503. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-26191-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$119,545

1504. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transferring funds (\$75K) to clear the overspend on benefits and increase the benefits pointer line by \$45K to cover the cost of payroll to be processed between Aug 3-23.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 422502 Summer Food Service Program Fy19

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 422502 Summer Food Service Program Fy19

Amount: \$120,000

1505. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer funding to Pre-K - 12 Curriculum for the FY19 (in the FY20 SY) School District Library Grant.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380123 School District Library Grant Fy20

Amount: \$129,846

1506. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$130,000

1507. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25581-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$139,460

1508. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

Amount: \$142,437

1509. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

63071 Urban Prep Charter Academy for Young Men - West
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$147,684

1510. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-422-00-01 To Project# 2020-22741-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1511. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22741-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1512. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$153,500

1513. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442189 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy20

Amount: \$160,000

1514. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds to cover difference in State bilingual charter allocation. To be pushed out to schools.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$161,290

1515. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Reopen Bucket 561734 that did not carry over from FY19

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$165,000

1516. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$176,732

1517. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$183,574

1518. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$186,052

1519. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$186,269

1520. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442191 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy20

Amount: \$190,067

1521. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------|
| 30071 | Blair Early Childhood Center |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$190,635

1522. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transferring funds required in approved grant budget to pay student stipends for Freshman Connections Summer 2019.

Transfer From:

| | |
|--------|---|
| 12670 | Education General - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 041008 | Contingency For Grant Expansion |

Transfer To:

| | |
|--------|---|
| 10855 | Counseling and Postsecondary Advising - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 212028 | Student Development |
| 399929 | Healthy Communities Investments 19-3999 |

Amount: \$200,000

1523. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: Travel Reimbursement for Disney II Magnet Elementary.

Transfer From:

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

Transfer To:

| | |
|--------|--------------------------------|
| 26921 | Disney II Magnet School |
| 115 | General Education Fund |
| 54210 | Pupil Transportation |
| 255021 | Options Student Transportation |
| 000000 | Default Value |

Amount: \$200,000

1524. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 442190 | 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy20 |

Amount: \$201,279

1525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442188 21st Century Community Learning Centers - (Cohort
 15-Grant 3) Fy20

Amount: \$208,675

1526. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442194 21st Century Community Learning Centers (Cohort
 19-Grant 2) Fy20

Amount: \$211,284

1527. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 488 Series 2017H
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$214,850

1528. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$214,884

1529. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442190 21st Century Community Learning Centers - (Cohort
 15-Grant 5) Fy20

Amount: \$220,390

1530. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442193 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy20

Amount: \$239,516

1531. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$244,944

1532. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$255,870

1533. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-26191-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$291,753

1534. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer of energy consulting fee from contingency to services account.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254004 Utilities
 000000 Default Value

Amount: \$315,000

1535. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$321,292

1536. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$366,025

1537. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Instr. POs

Transfer From:

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

Transfer To:

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

Amount: \$384,329

1538. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Transfer To:

| | |
|--------|--|
| 69510 | Office of Catholic Schools |
| 332 | NCLB Title I Regular Fund |
| 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services |
| 430219 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$414,153

1539. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-STK ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 23821 | Charles N Holden Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$421,402

1540. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|------------------------------------|
| 22481 | John C Burroughs Elementary School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253508 | Renovations |
| 000000 | Default Value |

Amount: \$422,414

1541. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Non Instr. POs

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 10875 | Citywide Student Support and Engagement |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 297920 | Other Government Funded - Support Services |
| 442185 | 21st Century Community Learning Centers Fy20 |

Amount: \$467,086

1542. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-49101-MEP ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 253536 | Emergency Capital Repairs |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 49101 | Ray Graham Training Center High School |
| 488 | Series 2017H |
| 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical |
| 000000 | Default Value |

Amount: \$485,145

1543. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24441-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$485,249

1544. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: State bilingual teacher allocation. Clearing portion of negative line.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254101 Asset Management
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$495,255

1545. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 213011 Health Services
 000000 Default Value

Amount: \$500,000

1546. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From:

12670 Education General - City Wide

 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 211311 Social Services Outreach
 000000 Default Value

Amount: \$500,000

1547. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$502,342

1548. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46301-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$506,207

1549. **Transfer from Talent Office to Talent Office**

Rationale: Supports partnerships with vendors to execute core grant activities, as approved by US Dept of Ed

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 542133 Distributed Leadership In Opportunity School (Dlos)
 Fy19

Amount: \$594,000

1550. **Transfer from Education General - City Wide to Diverse Learner Quality Instruction**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$600,000

1551. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award# 2020-488-00-01 To Project# 2020-10615-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 488 Series 2017H
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Amount: \$610,450

1552. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Purchase of Nutrition Support Services point of sale systems.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$622,000

1553. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transferring funds (\$408K) to clear the overspend on summer salaries and increase the regular pointer line by \$215K to cover the cost of payroll to be processed between Aug 3-23.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 422502 Summer Food Service Program Fy19

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 422502 Summer Food Service Program Fy19

Amount: \$623,000

1554. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 488 Series 2017H
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$670,000

1555. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2018-23151-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$691,222

1556. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29121-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$852,000

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Moving funding in order to create three coaching buckets.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,600,000

1558. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 213011 Health Services
 000000 Default Value

Amount: \$2,000,000

1559. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
51300 Regular Position Pointer
211311 Social Services Outreach
000000 Default Value

Amount: \$3,000,000

1560. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,000,000

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty
General Counsel