929. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $18,362

930. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,373

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

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,588

932. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66241	CICS - Northtown
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	l Education Fund	

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933. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $18,750

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-67021-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,068

935. Transfer from Noble Mansueto High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66579	Noble Mansueto High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $19,240

936. 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-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,470

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

Rationale: Order is for software to allow students access to text (reading and writing) and math functions

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: $19,500

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943. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

944. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

945. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,000

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

Rationale: Transfer funds for consultant services per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $20,000

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

Rationale: Transfer funds for consultant services

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221051	Cte - Instructional Support
000389	Cte Programs	000389	Cte Programs

Amount: $20,000

948. Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for PE vendor per S. Mujtaba.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
150006	Elementary Sports	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: $20,000

949. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $20,000

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

Rationale:

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956. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66331	Erie Elementary Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,384

957. Transfer from Namaste Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66271	Namaste Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,399

958. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,500

959. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $20,592

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

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $20,692

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

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $21,083

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

Rationale:

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $21,510

967. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $21,845

968. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $21,860

969. Transfer from John F Kennedy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From:		Transfer To:	
46201	John F Kennedy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $22,188

970. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $22,256

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

976. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $23,110

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

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

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $23,202

978. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66071	CICS - Bucktown
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $23,236

979. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

981. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OPI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,350

982. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,447

983. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,494

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46681	Walter Henri Dyett High School for the Arts
115	General Education Fund

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986. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31161-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,550

987. Transfer from CICS - West Belden to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66221	CICS - West Belden	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $24,589

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI-1 ; Change Reason : NA

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

Amount: $24,750

989. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
23241	Fort Dearborn Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $24,789

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

Rationale: Transfer for Non Instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20

Amount: $24,802

991. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,862

992. 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-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,895

993. 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-OPI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,895

994. 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-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: $25,000

1000. Transfer from Talent Office to Ira F Aldridge Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1001. Transfer from Talent Office to Edmond Burke Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1002. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

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1003. Transfer from Talent Office to John H Hamline Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1004. Transfer from Talent Office to Pilsen Elementary Community Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1005. Transfer from Talent Office to Asa Philip Randolph Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1006. Transfer from Talent Office to South Shore Fine Arts Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $25,000

1007. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: Funds for new Dual Language programming.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221003	General Charges - Improvement Of Instruction Services	221061	Dual Language Instr Supp
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $25,000

1008. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects

290001 Td [(115)-1350 toaly Sc S BktTJ 252 0 Td [(57600)--1350(Miecal 0922391350()]TJ 24 0 Td [(Contingent cyTJ -256.29.249 7d [(000922391350(

1012. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

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1017. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $26,446

1018. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title Iia - Other Private Supplementary Servc.

Amount: $26,500

1019. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $26,994

1020. Transfer from Education General - City Wide to Computer Science

Rationale: transferring funds for new grant period.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500029	Eager Program Fy20

Amount: $27,000

1021. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $27,000

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1022. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: $27,345

1023. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $27,896

1024. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $28,259

1025. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $28,900

1026. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $28,906

1027. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:		Transfer To:	
11910	Real Estate	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: $28,982

1028. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $29,135

1029. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $29,772

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Transfer From:

1031. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period for D Yanek

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $30,000

1032. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Trio STEM supplement contractual work per Gina Blake Johnson in the approved grant budget

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce

1035. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,000

1036. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer for Various trades vendors

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $30,000

1037. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,000

1038. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $30,114

1039. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

1040. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Budget transfer for WiFi Order for City Span Schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
370004	Nonpublic Instructional & Support Services	254501	Telecom (Non E-Rate)
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $31,200

1041. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $31,300

1042. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvements 2017H		5441190 Td [(254Otheerephone & Te Purposity E350(NCLB Titl44 -9.

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1045. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,109

1046. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,400

1047. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $32,526

1048. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $33,420

1049. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $33,712

1050. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $33,917

1051. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Cgand Peck Elementary School	Ferdinand 50(General Ekt95.0)-1c1/ -9.252 0 Td535392531	

Rationale

1055. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:

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1059. Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1060. Transfer from Talent Office to Anna R. Langford Community Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1061. Transfer from Talent Office to Cyrus H McCormick Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1062. Transfer from Talent Office to Ambrose Plamondon Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

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1063. Transfer from Talent Office to Ellen H Richards Career Academy High School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1064. Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: $35,000

1065. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $35,200

1066. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $36,260

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1067. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $36,359

1068. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $36,976

1069. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $37,000

1070. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $37,521

1071. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $37,559

1072. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: CTE STEM networking program equipment per Nicole Sabatino

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: $37,562

1073. Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $38,175

1074. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From:		Transfer To:	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: $38,678

1075. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion

0000441766y WidegideG tiw /GSdegsm:

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1076. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $38,789

1077. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $38,912

1078. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $38,912

1079. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $39,034

1080. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $39,034

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1081. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	148001	Allied Health
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: $39,339

1082. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,500

1083. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $39,700

1084. Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24551-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $39,700

1085. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $39,700

1086. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

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1091. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $40,293

1092. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

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

Amount: $40,500

1093. Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $41,063

1094. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $41,511

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1095. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $41,528

1096. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $41,764

1097. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26751-OEI To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
26751	Johnnie Colemon Elementary Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $41,764

1098. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26751	Johnnie Colemon Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $41,764

1099. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $42,000

1100. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Adjusting allocation for FY20.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction		

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1104. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $43,900

1105. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $44,361

1106. Transfer from John Whistler Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25831-OEI To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
25831	John Whistler Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $44,361

1107. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $44,361

1108. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

Rationale: Reverse BT 20200013683. Wrong Amount Loaded in August 2019 ePAY Driver's Ed Payment. ACH 8/30/19

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
171002	Driver Education	600005	Special Income Fund 124 - Contingency
000326	Driver Education Revenue	150900	Grants - Supplemental

Amount: $44,610

1109. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Discovery, SGA, and ATOZ Consulting.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: $44,800

1110. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: $44,969

1111. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale:

124 School Special Income Fund

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1112. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,000

1113. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,000

1114. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:		Transfer To:	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $46,512

1115. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:		Transfer To:	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: $46,512

1116. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $47,238

1117. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $47,316

1118. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52140	Career Service Salaries - Other	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $47,737

1119. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $48,701

1120. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $48,749

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1126. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Community/Parent Involvement

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
230010	Administrative Support	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: $50,500

1127. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	140345	Electrician
474566	Special Student Needs-C. Perkins Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: $50,653

1128. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,000

1129. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $51,539

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1130. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,605

1131. Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $51,611

1132. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $52,392

1133. Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $52,609

1134. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $53,145

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1135. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $53,252

1136. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $53,375

1137. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer to push out BAC funds to schools.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
180007	State Bilingual Instruction	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $54,678

1138. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for non instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $55,116

1139. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $55,300

1140. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $56,121

1141. Transfer from John F Kennedy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
46201	John F Kennedy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $56,602

1142. Transfer from Education General - City Wide to Computer Science

Rationale: transferring funds for changing grant period.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion		

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1143. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for instr. PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20	442197	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: $57,352

1144. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $57,390

1145. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63142	Camelot Excel - Englewood HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $57,884

1146. 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 IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: $60,000

1147. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $61,920

1148. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale:

1152. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Sweeping funds front loaded BT 20200030927 until further notice from CFF.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905009	Eat What You Grow (Ewyg)	905000	Grants From Children First Fund

Amount: $65,000

1153. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Transfer from ThurgoosmP- 0 m 308.943 0 l S Q BT /T1_0 8 Tf 64 574.529ns3 0 lh52 -9.2lTJ -28.665 -41.548 Td (1153.)Tudent Health & Wellnensferool to E t3o_0 8 Tf or cl

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1156. Transfer from Computer Science to Computer Science

Rationale: Transfer for substitute bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: $70,000

1157. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:		Transfer To:	
55151	Infinity Math Science and Technology High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $70,281

1158. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer is to balance budget line and for Davis Bancorp FY20 PO

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $71,500

1159. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $71,871

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1160. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-32031-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $75,970

1161. Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $77,071

1162. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $77,124

1163. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $77,632

1164. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $77,800

1165. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $77,941

1166. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $78,785

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1170. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24311-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $82,280

1171. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: $87,750

1172. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $88,899

1173. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $91,784

1174. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative		

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1175. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-23921-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $101,146

1176. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $101,446

1177. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $112,211

1178. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-23341-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: $113,285

1179. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $113,925

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1180. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430240	Title I - District Initiatives

Amount: $115,200

1181. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $115,200

1182. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $116,400

1183. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $116,825

1184. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $117,950

1185. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46491-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $119,762

1186. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:
23421	Ariel Elementary Community Academy	

1189. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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1193. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To open additional 11 K-2 TA positions

Transfer From:		Transfer To:	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: $159,449

1194. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Vendors for Englewoood Transition programming.

Transfer From:		Transfer To:	
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: $160,000

1195. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $162,000

1196. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Addition funds for tuition-based pre-K

Transfer From:		Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
117	Tuition Based Program	117	Tuition Based Program
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119004	Other General Charges	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: $170,000

1197. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $183,238

1198. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: $190,012

1199. 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:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $200,000

1200. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253537	Utility Relocation	009522	Cip Management
177705	Comed Energy Efficiency	177705	Comed Energy Efficiency

Amount: $201,080

1201. Transfer from Education General - City Wide to Information & Technology Services

Rationale: ITS district device refresh - phase 1

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
254101	Asset Management	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $209,000

1202. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Budget transfer for WiFi Order for City Span Schools

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
3322	Cip Ma8aj /T1_0 8 Tf -24BT /T1_0 8 Tlitle I2Miscellaneous7- Contingent Projects		

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1203. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $296,180

1204. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To open additional 11 K-2 TA positions

Transfer From:		Transfer To:	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: $353,410

1205. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: $430,100

1206. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $457,099

1207. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer is for Stanton FY20 PO

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $508,471

1208. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $565,515

1209. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: 488 S33508

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1213. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for school Non Instr. POs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $920,167

1214. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $970,108

1215. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Total allocation for Charter schools.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: $987,080

1216. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale:

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1218. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for school Instr. POs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,709,337

1219. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for school Non Instr. POs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,750,232

1220. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

Rationale: Fund realignment with current funding model

Transfer From:		Transfer To:	
66563	L.E.A.R.N. - South Chicago Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,421,338

1221. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

Rationale: Budget realignment with current funding model

Transfer From:		Transfer To:	
66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,838,581

1222. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

Rationale: Budget realignment with current funding model

Transfer From:		Transfer To:	
66561	L.E.A.R.N. - Excel Campus	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $2,975,504

[redacted]

Rationale: [redacted] Fund realignment with current funding model.

[redacted]

Transfer From:
66564 [redacted] Hunter Perkins Campus

Transfer To:
12670 [redacted] Education General - City Wide

[redacted]

115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: $3,612,627

[redacted]