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TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for CPR Heart Saver training.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges

221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

221227 Curriculum Development
000000 Default Value

Amount: \$1,000

2. Transfer from Student Support and Engagement to Network 6

Rationale:

Lozano YMHFA training

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$1,000

3. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Libraries

Transfer From:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53304 Instructional Materials (Digital)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
54125 Services - Professional/Administrative
221220 Library Automation
000000 Default Value

Amount: \$1,000

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4. Transfer from Network 5 to Network 5

Rationale: To purchase supplies

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

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

Rationale: Funds to be used for travel accommodations for staff to present at out of state conferences

Transfer From:

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

Transfer To:

10813 Social Science & Civic Engagement
358 Title IV
54205 Travel Expense
221227 Curriculum Development
440046 Title Iv, Part A

Amount: \$1,000

6. Transfer from Arts to Noble - Hansberry College Prep

Rationale: FY20 Arts Essentials Funding

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66574 Noble - Hansberry College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

7. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: FY20 Arts Essentials Funding

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

8. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: FY20 Arts Essentials Funding

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

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9. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: FY20 Arts Essentials Funding

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
358 Title IV
54205 Travel Expense
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,000

11. Transfer from Network 8 to Network 8

Rationale: Budget transfer for Network 8 Supplies

Transfer From:

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

Transfer To:

02481 Network 8
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

12. Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

Transfer From:

66612 YCCS-CCA Academy HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

13. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale: Transfer to complete payment

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
004112 Arts Essential Fy 20

Transfer To:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
004112 Arts Essential Fy 20

Amount: \$1,000

14. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS) _____

Rationale:

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19. Transfer from Social Science & Civic Engagement to Simpson Academy HS for Young Women

Rationale: Funds to support the Service Learning Program

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. Transfer from Social Science & Civic Engagement to Greater Lawndale High School For Social Justice

Rationale: Funds to support the 2020 Census Grant

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,000

21. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Funds are needed for Director to attend conferences.

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11070 Talent Office - City Wide
115 General Education Fund
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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23. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Reimbursable Grant - Front Load Funds Professional Development

Transfer From:		Transfer To:	
12670	Education General - City Wide	13610	Innovation and Incubation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
600005	Special Income Fund 124 - Contingency	251006	Ons Business Services
150900	Grants - Supplemental	004106	Education Lab Options Redesign

Amount: \$1,000

24. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open new bucket for BEI grant.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$1,000

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

Rationale: To support elementary outreach for CTE programs

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

Amount: \$1,000

26. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

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27. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

28. Transfer from Arts to Columbia Explorers Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

29. Transfer from Arts to Mark Skinner Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

30. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

31. Transfer from Arts to Wendell Phillips Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

32. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

33. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

34. Transfer from Arts to Marvin Camras Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,000

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35. Transfer from Arts to Orville T Bright Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$1,000

Transfer To:

22331 Orville T Bright Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

36. Transfer from Arts to John Fiske Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$1,000

Transfer To:

23221 John Fiske Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

37. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$1,000

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

38. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$1,000

Transfer To:

29211 Annie Keller Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

39. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale:

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 44. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,040

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

Rationale: Funds Transfer From Project# 2018-26751-OHI4 To Award# 2017-427-00-22 ;

Transfer From:		Transfer To:	
26751	Johnnie Colemon Elementary Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,040

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,047

47. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	25671	Mildred I Lavizzo Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$1,050

48. Transfer from Law Office to James E McDade Elementary Classical School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 24 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29181	James E McDade Elementary Classical School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,056

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 49. Transfer from Daniel J Corkery Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22851-BAS To Award# 2020-488-00-12 ;

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$1,074

50. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,074

51. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,074

52. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Urban Gateways Professional Development (Nov and Feb)

Transfer From:		Transfer To:	
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,087

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

Rationale: To transfer remaining Ag Incentive budget to CHSAS

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376808	Agriculture Education Fy20	376808	Agriculture Education Fy20

Amount: \$1,095

54. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

Transfer From:

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

Transfer To:

69040 Annunciata
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement

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 59. 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: \$1,100

60. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,104

61. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: funds from position no longer written into grant

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20	442189	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20

Amount: \$1,139

62. Transfer from Law Office to Joseph Kellman Corporate Community ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23251	Joseph Kellman Corporate Community ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,144

63. Transfer from Law Office to Christopher Columbus Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 26 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund

Transfer To:

22791 Christopher Columbus Elementary School
114 Special Education Fund

68. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	25671 Mildred I Lavizzo Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
113034 Performing & Creative Arts	113034 Performing & Creative Arts
000000 Default Value	000000 Default Value

Amount: \$1,150

69. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:	Transfer To:
23081 Richard Edwards Elementary School	12670 Education General - City Wide
367 Title I - Comprehensive School Reform	367 Title I - Comprehensive School Reform
51330 Benefits Pointer	57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt	600002 Contingency For Project Expansion
433149 Il-Empower (Cohort 19 - Grant 9) Fy20	041008 Contingency For Grant Expansion

Amount: \$1,170

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

Rationale: Aligning to approved grant budget

Transfer From:	Transfer To:
25911 Richard Yates 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: \$1,197

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22931-ROF ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22931 Charles S Deneen Elementary School
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
009553 Roofs	009553 Roofs
000000 Default Value	000000 Default Value

Amount: \$1,200

72. Transfer from Family & Community Engagement Office to Real Estate

Rationale: 100 parking passes for the FACE2 Department.

Transfer From:	Transfer To:
14060 Family & Community Engagement Office	11910 Real Estate
115 General Education Fund	115 General Education Fund
54205 Travel Expense	57705 Services - Space Rental
230010 Administrative Support	254903 Rental Program
000000 Default Value	000000 Default Value

Amount: \$1,200

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

Rationale: Transfer to cover the cost of equipment rental for Decathlon Competition

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54510	Services - Equipment Rental
150010	Science Fair	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: \$1,200

74. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of professional development for network staff.

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,200

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

76. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	23991	Joshua D Kershaw Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11	071983	Ingenuity Csf11

Amount: \$1,200

77. Transfer from Arts to Nicholas Senn High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$1,200

78. Transfer from Arts to Lyman A Budlong Elementary School _____

Rationale:

83. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69171 Christian STEM Scholars Academy
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic	430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,242

84. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:	Transfer To:
24731 William B Ogden Elementary 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
000400 School Parking Lot Rental	002239 Internal Accounts Book Transfers

Amount: \$1,244

85. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Sweeping Funds For Reimbursable Positions

Transfer From:	Transfer To:
24731 William B Ogden Elementary 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
000400 School Parking Lot Rental	150900 Grants - Supplemental

Amount: \$1,244

86. Transfer from Arts to Ray Graham Training Center High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	49101 Ray Graham Training Center High School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	53405 Commodities - Supplies
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program	200022 Iga: Creative Schools Fund Program

Amount: \$1,250

87. Transfer from Arts to Benito Juarez Community Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	53405 Commodities - Supplies
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program	200022 Iga: Creative Schools Fund Program

Amount: \$1,250

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93. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer to open Post-Secondary Champion position

Transfer From:

13610 Innovation and Incubation
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
004106 Education Lab Options Redesign

Transfer To:

13610 Innovation and Incubation
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
004106 Education Lab Options Redesign

Amount: \$1,276

94. Transfer from Network 12 to Network 12

Rationale: FUnds transferred to purchase resources for Network Math Summit

Transfer From:

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

Transfer To:

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

Amount: \$1,300

95. Transfer from Student Transportation to Talent Office

Rationale: HRCI Certification

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$1,310

96. Transfer from Law Office to George Rogers Clark Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22191 George Rogers Clark Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,320

97. Transfer from Law Office to Irvin C Mollison Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 30 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26251 Irvin C Mollison Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,320

102. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-11060-OEN-1 To Award# 2017-427-00-31 ;

Transfer From:		Transfer To:	
11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$1,359

103. Transfer from Law Office to Peace & Education Coalition HS

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106. Transfer from Law Office to Daniel Webster Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	25791 Daniel Webster Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$1,364

107. Transfer from Law Office to Marcus Moziah Garvey Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 31 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24951 Marcus Moziah Garvey Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$1,364

108. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69064 St Bruno School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic	430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,376

109. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	23411 Josefa Ortiz De Dominguez Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	53405 Commodities - Supplies
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program	200022 Iga: Creative Schools Fund Program

Amount: \$1,380

110. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	46031 Roald Amundsen High School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
113034 Performing & Creative Arts	113034 Performing & Creative Arts
000000 Default Value	000000 Default Value

Amount: \$1,385

111. Transfer from Nutrition Support Services - City Wide to Talent Office

Rationale:

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116. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,404

117. Transfer from Law Office to DeVry University Advantage Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

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

Amount: \$1,408

118. Transfer from Law Office to Paul Revere Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25121 Paul Revere Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,408

119. Transfer from Law Office to James R Doolittle Jr Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 32 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22991 James R Doolittle Jr Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,408

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

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
320001	Swimming Pool Program	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$1,410

121. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

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	69209	Bridgeport Catholic Academy School - South
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,414

122. Transfer from Colman to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-11955-OGC To Award# 2017-427-00-23 ;

Transfer From:		Transfer To:	
11955	Colman	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,414

123. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	25661	Mark Twain Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: \$1,416

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,420

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125. Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School

Rationale: PD booklets for city wide training

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	49031	Southside Occupational Academy High School
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
221002	World Language Instructor Support	140070	Career Employment Preparation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,428

126. Transfer from Law Office to Frazier Prospective IB Magnet ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29411	Frazier Prospective IB Magnet ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,452

127. Transfer from Law Office to Bronzeville Scholastic Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	55191	Bronzeville Scholastic Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,452

128. Transfer from Law Office to George W Tilton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 33 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25621	George W Tilton Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,452

129. Transfer from Elizabeth H Sutherland Elementary School to Information & Technology Services

Rationale: SCTASK0401918 - SOW # 8460 for Ticket # REQ0385359, Loc: Inner Ofc Conf RM 104.

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,459

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

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,461

131. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,476

132. Transfer from Arts to William H Seward Communication Arts Academy ES

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

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26 ;

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$1,485

136. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

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	69206	St. Monica School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,495

137. Transfer from Law Office to Theophilus Schmid Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25391	Theophilus Schmid Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,496

138. Transfer from Law Office to Turner-Drew Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 34 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29041	Turner-Drew Elementary Language Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,496

139. Transfer from Student Support and Engagement to Network 2

Rationale: BHT leads one for Gale, Brennamen and Mccutcheon

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02421	Network 2
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,500

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140. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: Student incentives and travel approved under Executive principal program

Transfer From:		Transfer To:	
02541	Principal Quality	25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$1,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,500

142. Transfer from Family & Community Engagement Office to Information & Technology Services

Rationale: Funds will be used to purchase a board cell phone for OFBI Community Coordinator

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54405	Services - Telephone & Telegraph
300008	Community/Parent Involvement	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,500

143. Transfer from Teaching and Learning Office to South Loop Elementary School

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

144. Transfer from Teaching and Learning Office to Daniel Boone Elementary School

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	22271	Daniel Boone Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

145. Transfer from Teaching and Learning Office to James Hedges Elementary School

Rationale: Transfer to cover the host of hosting funds for Chicago Debate Tournament

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative

Transfer To:

23681 James Hedges Elementary School
115 General Education Fund
57705 Services - Space Rental

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

Rationale: Athletic printing expenses

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

Amount: \$1,500

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

Rationale: Transfer R I I X Q G V

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	53510	Commodities - Postage
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,500

151. Transfer from Social Science & Civic Engagement to Infinity Math Science and Technology High School

Rationale: Funds to support the 2020 Census Grant

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

152. Transfer from Social Science & Civic Engagement to Multicultural Academy of Scholarship

Rationale: Funds to support the 2020 Census Grant

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	55181	Multicultural Academy of Scholarship
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

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153. Transfer from Executive Office to Executive Office

Rationale: Balancing pointer line

Transfer From:

10710 Executive Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$1,500

154. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Transfer To:

22901 Charles Gates Dawes Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Amount: \$1,500

155. Transfer from Arts to John Hay Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,500

156. Transfer from Arts to Alessandro Volta Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,500

157. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,500

158. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative HS
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,500

159. Transfer from Arts to Norman A Bridge Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

22321 Norman A Bridge Elementary School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$1,500

160. Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy

Rationale: Funds to support the 2020 Census Grant

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,500

161. Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy

Rationale: Transportation for Chicago Debate Program

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150010 Science Fair
000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
115 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

162. Transfer from Network 16 to Network 16

Rationale: IPA PD for Principals

Transfer From:

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

Transfer To:

02661 Network 16
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,513

163. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Transfer To:

25661 Mark Twain Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$1,527

164. Transfer from Network 11 to Network 11

Rationale: Services

Transfer From:

02511 Network 11
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Transfer To:

02511 Network 11
 124 School Special Income Fund
 54510 Services - Equipment Rental
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Amount: \$1,529

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

Rationale: Funds to cover CPFTA supplies.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,535

166. Transfer from Law Office to Annie Keller Regional Gifted Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

29211 Annie Keller Regional Gifted Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,540

167. Transfer from Law Office to Parkside Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 35 students with 504/IEP

Transfer From:

10210 Law Office
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000151 Special Education Workload Reduction

Transfer To:

31201 Parkside Elementary Community Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000151 Special Education Workload Reduction

Amount: \$1,540

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,550

169. Transfer from Talent Office to Teacher Leader Development and Innovation

Rationale: 2/1/20 framework specialists for leading sessions for student teaching professional development summit.

Transfer From:		Transfer To:	
11010	Talent Office	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
54205	Travel Expense	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,554

170. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds to contingency based on AR department invoicing and balancing

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$1,563

171. Transfer from Capital/Operations - City Wide to Kate S Buckingham Special Education Center

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-30111-OPI

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30111	Kate S Buckingham Special Education Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$1,568

172. Transfer from Law Office to Charles H Wacker Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26621	Charles H Wacker Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,584

173. Transfer from Law Office to Harold Washington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 36 students with 504/IEP

178. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,607

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

Rationale: Aligning to approve budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	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: \$1,620

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

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-22891-NCP

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253524	Playground Program	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,622

181. Transfer from Arts to Theodore Herzl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Amount: In 2f -0.00ul 332 GeneralFedy Sc, [(ate [(LocSch135)-In 8696emen2Tw -4.483)]-1350(GeneralFedy S

180. Tra2sfer from Arts to Theodore Herzl Elementary School

183. Transfer from Law Office to Johnnie Colemon Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 37 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

26751 Johnnie Colemon Elementary Academy

Transfer from Law Office to J T PirhnnFine Arden&ary Acaic Center ESemy

188. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113034 Performing & Creative Arts
000000 Default Value

Transfer To:

55181 Multicultural Academy of Scholarship
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,650

189. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From:

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

Transfer To:

69285 St Therese School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,659

190. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Sweep funds to contingency based on AR department invoicing and balancing

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51300 Regular P700 Re8o4e
Re8o4e

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund

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192. Transfer from Law Office to Eugene Field Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23211	Eugene Field Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,672

193. Transfer from Law Office to Charles S Brownell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22361	Charles S Brownell Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,672

194. Transfer from Law Office to John H Vanderpoel Elementary Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 38 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29311	John H Vanderpoel Elementary Magnet School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,672

195. Transfer from Capital/Operations - City Wide to John G Shedd Branch - Bennett

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22242-OBI

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22242	John G Shedd Branch - Bennett
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$1,675

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

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-486-00-05

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$1,691

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197. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-31081-ACD To Award# 2017-486-00-11

Transfer From:		Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$1,691

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate 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)	228952	Federal - Nonpublic Inst (Christian)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

Rationale: Transfer to pay invoice

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: \$1,700

200. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Creative Schools Fund SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	25761	Joseph Warren Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
071983	Ingenuity Csf11	071983	Ingenuity Csf11

Amount: \$1,700

201. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Contingency based on AR department invoicing and balancing

Transfer From:		Transfer To:	
22821	John C Coonley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,704

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24311-STK

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$1,709

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

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,709

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-24311-STK

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$1,709

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

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,709

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

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02

Transfer From:

Transfer To:

211. Transfer from Law Office to Horace Mann Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24331 Horace Mann Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,716

212. Transfer from Law Office to Ludwig Van Beethoven Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 39 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25931 Ludwig Van Beethoven Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,716

213. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

55181 Multicultural Academy of Scholarship
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,720

214. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

Transfer To:

23551 Sharon Christa McAuliffe Elementary School

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215. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: \$1,750

216. Transfer from Law Office to John Greenleaf Whittier Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25861	John Greenleaf Whittier Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,760

217. Transfer from Law Office to Ninos Heroes Elementary Academic Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,760

218. Transfer from Law Office to John Charles Haines Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 40 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23481	John Charles Haines Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,760

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

Rationale: Funds Transfer From Project# 2017-23391-ACD To Award# 2017-486-00-11

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$1,788

220. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's 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	69198	Old St Mary's School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,794

221. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,795

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29261-OPI

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$1,800

223. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: Hosting fees for CCML and CJML building usage.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150011	Math Leagues	150011	Math Leagues
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,800

224. Transfer from Arts to Mark Skinner Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,800

225. Transfer from Arts to Collins Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

49131 Collins Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$1,800

226. Transfer from Law Office to Manley Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53111 Manley Career Academy High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,804

227. Transfer from Law Office to Charles R Henderson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23721 Charles R Henderson Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,804

228. Transfer from Law Office to Emil G Hirsch Metropolitan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 41 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47031 Emil G Hirsch Metropolitan High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$1,804

229. Transfer from Lawndale Elementary Community Academy to Information & Technology Services _____

234. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-46251-SIP

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction

Transfer To:

46251 Morgan Park High School
485 CIT PayGo Fund
56310 Capitalized Construction

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239. Transfer from Law Office to Stephen Decatur Classical Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 43 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29031	Stephen Decatur Classical Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,892

240. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Funds to cover expired IGA PO so vendor can be paid.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,900

241. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49101-OPI-1

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$1,900

242. Transfer from Arts to Oliver S Westcott Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	26381	Oliver S Westcott Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-427-00-18

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$1,910

244. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School _____

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

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

~~20050 - City Wide Grant Funded Programs Office - City Wide Regular St Ethelreda School~~ ~~20050 - Nonpublic Title I Programs - St Ethelreda School~~

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2017-427-00-26

~~20050 - City Wide Grant Funded Programs Office - City Wide Regular St Ethelreda School~~

251. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: Workload reduction funds, \$43.990per 504/IEP. Total 45 students with 504/IEP

~~20050 - City Wide Grant Funded Programs Office - City Wide Regular St Ethelreda School~~ ~~20050 - Student Support and Engagement - Thomas J Higgins Elementary Community Academy~~

253. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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

~~20050 - City Wide Grant Funded Programs Office - City Wide Regular St Therese West Campus~~ ~~20050 - Nonpublic Title I Programs - St Therese West Campus~~

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24151-OBI

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$1,995

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24241-OHI

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$1,995

256. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books to support high school PD

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
233031	Literacy Program	233031	Literacy Program

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264. Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

265. Transfer from Language & Cultural Education - City Wide to William P Gray Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23401	William P Gray Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

266. Transfer from Language & Cultural Education - City Wide to Patrick Henry Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

267. Transfer from Language & Cultural Education - City Wide to New Field Elementary School

Rationale: Transfer to open sub bucket - benefits.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

268. Transfer from Language & Cultural Education - City Wide to William Howard Taft High School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

269. Transfer from Language & Cultural Education - City Wide to Helen Peirce International Studies ES

Rationale: Transfer to open sub bucket - benefits.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$2,000

270. Transfer from Language & Cultural Education - City Wide to Hanson Park Elementary School

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274. Transfer from Language & Cultural Education - City Wide to George Armstrong International Studies ES

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

275. Transfer from Language & Cultural Education - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

276. Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22581	Dr Jorge Prieto Math and Science
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

277. Transfer from Language & Cultural Education - City Wide to Stephen K Hayt Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23621	Stephen K Hayt Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

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

Rationale: Transfer to open sub bucket.

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
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

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279. Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

280. Transfer from Language & Cultural Education - City Wide to Kelvyn Park High School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

281. Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

282. Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

283. Transfer from Language & Cultural Education - City Wide to North River Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26841	North River Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

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284. Transfer from Language & Cultural Education - City Wide to Washington D Smyser Elementary School

Rationale: Transfer to open sub bucket.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,000

285. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Supplies for Photo ID department

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

Amount: \$2,000

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

Rationale: Student Transportation expenses - ASW

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$2,000

287. Transfer from Teaching and Learning Office to CICS - Wrightwood

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	66381	CICS - Wrightwood
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: \$2,000

288. Transfer from Teaching and Learning Office to Noble - Pritzker College Prep

Rationale: Transfer of funds for debate programming. - Supplies and Transportation

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

66142 Noble - Pritzker College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
150008 Debate - High School
000000 Default Value

Amount: \$2,000

289. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic g3d

Transfer To:

69171 Christian STEM Scholars Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
11b548 -7ic Fine Arts

296. Transfer from Arts to Evergreen Academy Middle School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

26461 Evergreen Academy Middle School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2019-23131-OME

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$2,002

298. Transfer from Law Office to Medgar Evers Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26591 Medgar Evers Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,024

299. Transfer from Law Office to Charles P Caldwell Academy of Math & Science ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,024

300. Transfer from Law Office to Charles Evans Hughes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23901 Charles Evans Hughes Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,024

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301. Transfer from Law Office to Rudyard Kipling Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24081	Rudyard Kipling Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,024

302. Transfer from Law Office to Wendell Smith Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 46 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23641	Wendell Smith Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,024

303. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26421-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$2,040

304. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69156	St John De La Salle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,045

305. Transfer from Law Office to Ida B Wells Preparatory Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24811	Ida B Wells Preparatory Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,068

306. Transfer from Law Office to Lawndale Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31161	Lawndale Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,068

307. Transfer from Law Office to Frank I Bennett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22241	Frank I Bennett Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,068

308. Transfer from Law Office to Chicago Military Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	70070	Chicago Military Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,068

309. Transfer from Law Office to Mount Vernon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 47 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24601	Mount Vernon Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,068

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

Rationale: Funds Transfer From Project# 2017-22881-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
22881	Charles R Darwin Elementary School		Chictal/Operations - ty Wide22882T Bondl Educatio-32.6017]TJ -1.112 -

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311. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,093

312. Transfer from Law Office to Edward Everett Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23141	Edward Everett Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,112

313. Transfer from Law Office to William W Carter Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22611	William W Carter Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,112

314. Transfer from Law Office to Luke O'Toole Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24801	Luke O'Toole Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,112

315. Transfer from Law Office to Thomas J Higgins Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 48 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31251	Thomas J Higgins Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,112

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316. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,112

317. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,155

318. Transfer from Law Office to Crown Community Academy of Fine Arts Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31041	Crown Community Academy of Fine Arts Center ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,156

319. Transfer from Law Office to Charles Kozminski Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31151	Charles Kozminski Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,156

320. Transfer from Law Office to Virgil Grissom Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23361	Virgil Grissom Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,156

321. Transfer from Law Office to Bret Harte Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23561	Bret Harte Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,156

322. Transfer from Law Office to Consuella B York Alternative HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	49041	Consuella B York Alternative HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,156

323. Transfer from Law Office to Ellen H Richards Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 49 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	53051	Ellen H Richards Career Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,156

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46491-OPI-3 ;

Transfer From:

326. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale:

331. Transfer from Arts to George W Curtis Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

332. Transfer from Arts to Richard Yates Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

333. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

334. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

335. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$2,200

336. Transfer from Arts to Marvin Camras Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund

341. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,250

342. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22241-OSS ;

Transfer From:

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

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

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

Amount: \$2,300

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

Rationale: Funds to cover space rental at Malcolm X for Summit PD

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57705	Services - Space Rental
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$2,300

348. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
26771	Belmont-Cragin Elementary School	12150	Capital/Operations - City Wide

350. Transfer from Law Office to Velma F Thomas Early Childhood Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26891 Velma F Thomas Early Childhood Center
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,332

351. Transfer from Law Office to Edmond Burke Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 53 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22411 Edmond Burke Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,332

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24221-OMA-1 ;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Otc6 Ce436 IGA and Otc6 Ce
1215012150

Transfer To:

24221 Henry D Lloyd Elementary School

Amou53: \$2,332

352.

Amou68: \$2,332

352.

355. Transfer from Law Office to George Washington Carver Military Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46381	George Washington Carver Military Academy HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

356. Transfer from Law Office to Sir Miles Davis Magnet Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29391	Sir Miles Davis Magnet Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

357. Transfer from Law Office to Brighton Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26451	Brighton Park Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

358. Transfer from Law Office to Richard T Crane Medical Preparatory HS

57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt

358. Transfer from Law Office to Richard T Crane Medical Preparatory HS

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360. Transfer from Law Office to Charles W Earle Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23031	Charles W Earle Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

361. Transfer from Law Office to Asa Philip Randolph Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29111	Asa Philip Randolph Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

362. Transfer from Law Office to William Penn Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24911	William Penn Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

363. Transfer from Law Office to Pilsen Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 54 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31141	Pilsen Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,376

364. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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365. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25411-ORR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$2,400

366. Transfer from Law Office to Robert A Black Magnet Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29381	Robert A Black Magnet Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,420

367. Transfer from Law Office to Beulah Shoemith Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25371	Beulah Shoemith Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,420

368. Transfer from Law Office to William C Reavis Math & Science Specialty ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25091	William C Reavis Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,420

369. Transfer from Law Office to Morton School of Excellence

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 55 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26091	Morton School of Excellence
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,420

370. Transfer from Law Office to Martha Ruggles Elementary School

Rationale:

374. Transfer from Law Office to Albany Park Multicultural Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

32011 Albany Park Multicultural Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,463

375. Transfer from Law Office to John Spry Elementary Community School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 56 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25451 John Spry Elementary Community School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,463

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

Rationale: Travel. National Child Nutrition Association Conference.

Transfer From:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
54505 Seminar, Fees, SubscriED2ms,t Pfesstionaln
Memberships.
52505 Trave Expenuse

Transfer To:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse

378. Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26651-OHI To Award# 2014-427-00-41 ;

Transfer From:

26651 Mahalia Jackson Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009546 School Transitions
000000 Default Value

Amount: \$2,495

379. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: Purchase Math books under approval of Executive principal program

Transfer From:

02541 Principal Quality
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-10

Transfer To:

25671 Mildred I Lavizzo Elementary School
124 School Special Income Fund
53405 Commodities - Supplies

383. Transfer from Counseling and Postsecondary Advising to Camelot Excel - Southwest HS

Rationale: transfer to support post secondary education prep

Transfer From:

Transfer To:

388. Transfer from Arts to Arts

Rationale: Transfer of funds for AAP t-shirts.

Transfer From:

10890 Arts
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,500

389. Transfer from Law Office to Christian Fenger Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 57 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46111 Christian Fenger Academy High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$2,507

390. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

Rationale:

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22991-OHI-2 ;

Transfer From:

Transfer To:

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397. Transfer from Law Office to Greater Lawndale High School For Social Justice

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 58 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	55171	Greater Lawndale High School For Social Justice
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,551

398. Transfer from Law Office to Walter Q Gresham Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23451	Walter Q Gresham Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

399. Transfer from Law Office to Edward Coles Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22771	Edward Coles Elementary Language Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

400. Transfer from Law Office to Orr Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	28151	Orr Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

401. Transfer from Law Office to Telpochcalli Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23231	Telpochcalli Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

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402. Transfer from Law Office to John Harvard Elementary School of Excellence

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23581	John Harvard Elementary School of Excellence
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

403. Transfer from Law Office to John B Drake Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23011	John B Drake Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

404. Transfer from Law Office to Myra Bradwell Communications Arts & Sciences ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 59 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22291	Myra Bradwell Communications Arts & Sciences ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,595

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

406. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Contingency based on AR department invoicing and balancing

Transfer From:		Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290005	Support Services	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$2,630

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407. Transfer from Law Office to George Washington Carver Primary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22621	George Washington Carver Primary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,639

408. Transfer from Law Office to Jesse Owens Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23351	Jesse Owens Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,639

409. Transfer from Law Office to Joshua D Kershaw Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23991	Joshua D Kershaw Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,639

410. Transfer from Law Office to William Bishop Owen Scholastic Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29241	William Bishop Owen Scholastic Academy ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,639

411. Transfer from Law Office to James Weldon Johnson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26231	James Weldon Johnson Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,639

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412. Transfer from Law Office to Pablo Casals Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24011 Pablo Casals Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$2,639

413. Transfer from Law Office to Thomas Drummond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23021 Thomas Drummond Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$2,639

414. Transfer from Law Office to John Milton Gregory Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23441 John Milton Gregory Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$2,639

415. Transfer from Law Office to Roswell B Mason Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 60 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24381 Roswell B Mason Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$2,639

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69510 Office of Catholic Schools
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous	228958 Federal - Nonpublic Inst (Catholic)
490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,642

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$2,700

423. Transfer from Law Office to Leif Ericson Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29051	Leif Ericson Elementary Scholastic Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,727

424. Transfer from Law Office to Arnold Mireles Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 62 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25331	Arnold Mireles Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,727

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative

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427. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25561-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$2,765

428. Transfer from Law Office to Genevieve Melody Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26351	Genevieve Melody Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,771

429. Transfer from Law Office to Thomas Chalmers Specialty Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22671	Thomas Chalmers Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,771

430. Transfer from Law Office to John W Cook Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22801	John W Cook Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,771

431. Transfer from Law Office to Benjamin E Mays Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26321	Benjamin E Mays Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,771

432. Transfer from Law Office to Carter G Woodson South Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 63 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26541 Carter G Woodson South Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

437. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV

Transfer To:

69327 North Shore SDA Junior Academy
358 Title IV

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 442. Transfer from Law Office to Richard J Oglesby Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24741	Richard J Oglesby Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,859

443. Transfer from Law Office to Emmett Louis Till Math and Science Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24441	Emmett Louis Till Math and Science Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,859

444. Transfer from Law Office to Infinity Math Science and Technology High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	55151	Infinity Math Science and Technology High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,859

445. Transfer from Law Office to George Leland Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 65 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26391	George Leland Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,859

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24961-OBI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$2,875

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452. Transfer from Law Office to James Ward Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25751	James Ward Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,903

453. Transfer from Law Office to Evergreen Academy Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26461	Evergreen Academy Middle School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,903

454. Transfer from Law Office to Uplift Community High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 66 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26861	Uplift Community High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,903

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

Rationale: Aligning to approved grant budget

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: \$2,913

456. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25841-ENV To Award# 2017-486-00-09 ;

Transfer From:		Transfer To:	
25841	Eli Whitney Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253522	Environment	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,924

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

Rationale: Marshall Greenhouse repairs

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

Amount: \$2,930

458. Transfer from Law Office to Laura S Ward Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,947

459. Transfer from Law Office to Collins Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	49131	Collins Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,947

460. Transfer from Law Office to Amos Alonzo Stagg Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,947

461. Transfer from Law Office to John C Burroughs Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22481	John C Burroughs Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,947

462. Transfer from Law Office to Stephen F Gale Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 67 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund

Transfer To:

31081 Stephen F Gale Elementary Community Academy
114 Special Education Fund

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467. Transfer from Student Support and Engagement to Network 6

Rationale: Supportive Discipline PLC:all grant schools 6 x 500 stipend for lead

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

Amount: \$3,000

468. Transfer from Student Support and Engagement to Network 6

Rationale: YMHFA subs

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$3,000

469. Transfer from Computer Science to Computer Science

Rationale: Computer equipment

Transfer From:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
55005 Property - Equipment
221117 Computer Education
000000 Default Value

Amount: \$3,000

470. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: ILT extended day approved under Executive Principals Program

Transfer From:

02541 Principal Quality
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Transfer To:

25671 Mildred I Lavizzo Elementary School
124 School Special Income Fund
52130 Career Service Salaries - Extended Day
113090 Grants-Citywide Misc Fndtns
070901 Executive Principals Program

Amount: \$3,000

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

Rationale: Transfer for travel

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580217 Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221077 Cdc Hiv Prevention Pd
580217 Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy20

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

Rationale: Funds Transfer From Project# 2019-29391-OWN To Award# 2015-427-00-03

Transfer From:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Transfer needed to assist with bus payment for National Drill meet.

Transfer From:		Transfer To:	
05261	Department of JROTC	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,009

481. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: To support the purchase of CTE Digital Media equipment for CTE Students.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
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	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,013

482. Transfer from Law Office to Carrie Jacobs Bond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25941	Carrie Jacobs Bond Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,035

483. Transfer from Law Office to Paul Cuffe Math-Science Technology Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 69 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23881	Paul Cuffe Math-Science Technology Academy ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,035

484. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

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

Transfer From:

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

Transfer To:

69105 St Francis Borgia School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,040

485. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: 7 U D Q V I H U R I funds

488. Transfer from Law Office to Ronald Brown Elementary Community Academy_____

Rationale: Workload:reduction: funds, \$43.99 per 504/IEP. Total 70 students with 504/IEP\$3,079cpe]T-alcsm3csm3-3.027 -5.193csm3c489le

493. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47051-OPI-1 ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	47051 Gwendolyn Brooks College Preparatory Academy HS
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$3,100

494. Transfer from Law Office to George Manierre Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24311 George Manierre Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,123

495. Transfer from Law Office to Orville T Bright Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22331 Orville T Bright Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,123

496. Transfer from Law Office to Hyman G Rickover Naval Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 71 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	45221 Hyman G Rickover Naval Academy High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,123

497. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Funds released from reimbursable Fund 124 positions.

Transfer From:	Transfer To:
22821 John C Coonley Elementary 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: \$3,139

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503. Transfer from Law Office to Phillip Murray Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	29221 Phillip Murray Elementary Language Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,167

504. Transfer from Law Office to Donald Morrill Math & Science Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24571 Donald Morrill Math & Science Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,167

505. Transfer from Law Office to Scott Joplin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22281 Scott Joplin Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,167

506. Transfer from Law Office to Clara Barton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 72 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22151 Clara Barton Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,167

507. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29021-OB11 ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29021 Burnside Elementary Scholastic Academy
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$3,185

508. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53101-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,200

509. 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 lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,200

510. Transfer from Talent Office to Talent Office

Rationale: Annual renewal fee for our org chart software.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management	264054	Absence & Disability Management
000000	Default Value	000000	Default Value

Amount: \$3,200

511. 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:

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512. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

513. Transfer from Law Office to Mildred I Lavizzo Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25671	Mildred I Lavizzo Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

514. Transfer from Law Office to World Language Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	52011	World Language Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

515. Transfer from Law Office to Lillian R. Nicholson STEM Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22181	Lillian R. Nicholson STEM Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

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516. Transfer from Law Office to Adam Clayton Powell Paideia Community Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26291	Adam Clayton Powell Paideia Community Academy ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

517. Transfer from Law Office to Daniel J Corkery Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22851	Daniel J Corkery Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

518. Transfer from Law Office to William H Brown Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22351	William H Brown Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

519. Transfer from Law Office to Thomas A Hendricks Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,211

520. Transfer from Law Office to Nancy B Jefferson Alternative HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 73 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	30011 Nancy B Jefferson Alternative HS
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,211

521. 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 lia - Archdiocese Of Chgo. Suppl. Servc.	494072 Title lia - Other Private Supplementary Servc.

Amount: \$3,220

522. Transfer from Law Office to Manuel Perez Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22861 Manuel Perez Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,255

523. Transfer from Law Office to Burnside Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	29021 Burnside Elementary Scholastic Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,255

524. Transfer from Law Office to William F Finkl Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23541 William F Finkl Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,255

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525. Transfer from Law Office to Charles G Hammond Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 74 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23531	Charles G Hammond Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,255

526. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: OST Award Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,272

527. Transfer from Student Support and Engagement to Perkins Bass Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,272

528. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer I R U contingency

Transfer From:		Transfer To:	
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,272

529. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22791-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,278

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

Rationale:

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OBI ;

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
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,329

536. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary 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: \$3,330

537. Transfer from Law Office to Milton Brunson Math & Science Specialty ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22491	Milton Brunson Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,343

538. Transfer from Law Office to Alexander Graham Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23391	Alexander Graham Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,343

539. Transfer from Law Office to Gage Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 76 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46141	Gage Park High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,343

545. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale:

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-30101-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-41061-FAS ;

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	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24781-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,374

553. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-29371-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24681-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,374

555. Transfer from Arts to Stephen T Mather High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$3,374

556. Transfer from Arts to Arts

Rationale: Transfer funds to cover piano tuning and services from universities for music festivals 2020

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
111039	Music - Elementary	111039	Music - Elementary
070170	All City Festival	070170	All City Festival

Amount: \$3,375

557. Transfer from Law Office to Dvorak Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26051	Dvorak Technology Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,387

558. Transfer from Law Office to Henry O Tanner Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26281	Henry O Tanner Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,387

559. Transfer from Law Office to Fairfield Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 77 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26701	Fairfield Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,387

560. Transfer from Law Office to Richard J Daley Elementary Academy_____

Rationale:

565. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ;

Transfer From:

Transfer To:

575. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26451-OBI ;

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,500

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

580. Transfer from Law Office to Andrew Jackson Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 80 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects

Transfer To:

29171 Andrew Jackson Elementary Language Academy
114 Special Education Fund
51320 Bucket Position Pointer

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585. Transfer from Law Office to Bernhard Moos Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24551	Bernhard Moos Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,563

586. Transfer from Law Office to Francisco I Madero Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	41041	Francisco I Madero Middle School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,563

587. Transfer from Law Office to Frank L Gillespie Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23321	Frank L Gillespie Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,563

588. Transfer from Law Office to John Marshall Metropolitan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 81 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	47041	John Marshall Metropolitan High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,563

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

Rationale: Funds Transfer From Project# 2017-22801-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

590. Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide _____

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11 ;

Transfer From:	Transfer To:
22831 Peter Cooper Elementary Dual Language Academy	12150 Capital/Operations - City Wide
486 CIT Bond Fund	486 CIT Bond Fund
56302 Capitalized Equipment	56310 Capitalized Construction
253526 Interior Renovation	009426 All Other
000000 Default Value	000000 Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11 ;

Transfer From:	Transfer To:
24221 Henry D Lloyd Elementary School	12150 Capital/Operations - City Wide
	56302 Capitalized Equipment

Funds Tr

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595. Transfer from Richard Yates Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25911-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
25911	Richard Yates Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

596. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26371-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

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

Rationale: Funds Transfer From Project# 2017-31201-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

598. Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-63091-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
63091	Chicago Technology Academy High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,576

599. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-63091-ACD ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,576

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609. Transfer from Law Office to John J Pershing Elementary Humanities Magnet

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29251	John J Pershing Elementary Humanities Magnet
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,607

610. Transfer from Law Office to Henry Clay Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22731	Henry Clay Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,607

611. Transfer from Law Office to Orozco Fine Arts & Sciences Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 82 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31281	Orozco Fine Arts & Sciences Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,607

612. Transfer from Law Office to John Whistler Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 83 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25831	John Whistler Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,651

613. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Cohort 6 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,681

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614. Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63143-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63143	Camelot Excel - Southshore HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,695

615. Transfer from Law Office to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24101	Rodolfo Lozano Bilingual & International Ctr ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,695

616. Transfer from Law Office to Harriet E Sayre Elementary Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29271	Harriet E Sayre Elementary Language Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,695

617. Transfer from Law Office to Bowen High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 84 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46491	Bowen High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,695

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$3,720

629. Transfer from Law Office to South Shore Fine Arts Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22251 South Shore Fine Arts Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,783

630. Transfer from Law Office to Joseph Jungman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 86 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23961 Joseph Jungman Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$3,783

631. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF ;

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

24941 Mary Gage Peterson Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$3,806

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0426.499 -1.156 Td [(00000017)-134:

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634. Transfer from Law Office to Dr Martin Luther King Jr College Prep HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46371	Dr Martin Luther King Jr College Prep HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,827

635. Transfer from Law Office to Multicultural Academy of Scholarship

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 87 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	55181	Multicultural Academy of Scholarship
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,827

636. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling I R U contingency

Transfer From:		Transfer To:	
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,840

637. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24851-OHI-4 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$3,859

638. Transfer from Law Office to Mark Sheridan Math & Science Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29201	Mark Sheridan Math & Science Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,871

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639. Transfer from Law Office to Alex Haley Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22301	Alex Haley Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,871

640. Transfer from Law Office to John A Walsh Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25731	John A Walsh Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,871

641. Transfer from Law Office to Julia Ward Howe Elementary School of Excellence

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23851	Julia Ward Howe Elementary School of Excellence
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,871

642. Transfer from Law Office to Carroll-Rosenwald Specialty Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 88 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,871

643. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24451-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$3,890

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

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

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

Amount: \$3,900

645. Transfer from Law Office to Alcott College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	70241 Alcott College Preparatory High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,959

646. Transfer from Law Office to William H Seward Communication Arts Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	25301 William H Seward Communication Arts Academy ES
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,959

647. Transfer from Law Office to West Park Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24721 West Park Elementary Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,959

648. Transfer from Law Office to South Loop Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23751 South Loop Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$3,959

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649. Transfer from Law Office to Joseph Brennemann Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 90 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25991	Joseph Brennemann Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$3,959

650. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24401-OEI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$3,975

651. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Reversal of transaction due to error. Funds pulled from consolidated pointer instead of school pointer.

Transfer From:		Transfer To:	
23621	Stephen K Hayt Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$3,993

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23041-OEI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$3,995

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23101-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$3,995

654. Transfer from Early Childhood Development - City Wide to South Loop Elementary School_____

Rationale:

658. Transfer from Executive Office to Executive Office

Rationale: Registration - Harvard Professional Education Conference

Transfer From:

Transfer To:

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667. Transfer from Law Office to Mahalia Jackson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26651	Mahalia Jackson Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,047

668. Transfer from Law Office to Washington Irving Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24881	Washington Irving Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,047

669. Transfer from Law Office to Suder Montessori Magnet ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26881	Suder Montessori Magnet ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,047

670. Transfer from Law Office to North River Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26841	North River Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,047

671. Transfer from Law Office to Josiah Pickard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 92 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24961	Josiah Pickard Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,047

672. Transfer from Law Office to Louis Pasteur Elementary School

677. Transfer from Law Office to Douglas Taylor Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25591	Douglas Taylor Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,091

678. Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 93 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	32021	Lionel Hampton Fine & Performing Arts ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,091

679. 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)

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681. Transfer from Law Office to Jordan Elementary Community School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22811	Jordan Elementary Community School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,135

682. Transfer from Law Office to Jane Addams Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22021	Jane Addams Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,135

683. Transfer from Law Office to Stone Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29291	Stone Elementary Scholastic Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,135

684. Transfer from Law Office to John Foster Dulles Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26141	John Foster Dulles Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,135

685. Transfer from Law Office to Ariel Elementary Community Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 94 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23421	Ariel Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,135

686. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25941-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,158

687. Transfer from Law Office to Willa Cather Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26021	Willa Cather Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,179

688. Transfer from Law Office to John M Smyth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 95 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25411	John M Smyth Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,179

689. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
24051	Lazaro Cardenas Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,198

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

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

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

Amount: \$4,200

691. Transfer from Law Office to Al Raby High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 96 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46471	Al Raby High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,223

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

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	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: \$4,226

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

Rationale: 3rd allocation for Tuition-based Preschool Program classroom

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29281	Mark Skinner Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$4,250

694. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22411-OHI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,250

695. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22161-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,300

696. Transfer from Law Office to Peter Cooper Elementary Dual Language Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,311

697. Transfer from Law Office to John J Audubon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22091	John J Audubon Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,311

698. Transfer from Law Office to Isabelle C O'Keeffe Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 98 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,311

699. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

706. Transfer from Law Office to Hannah G Solomon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 100 students with 504/IEP

Transfer From:
10210 Law Office

Transfer To:
25431 Hannah G Solomon Elementary School

711. Transfer from Arts to North River Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26841 North River Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$4,445

712. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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716. Transfer from Law Office to Irma C Ruiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24931	Irma C Ruiz Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,487

717. Transfer from Law Office to Ella Flagg Young Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25921	Ella Flagg Young Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,487

718. Transfer from Law Office to Eli Whitney Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25841	Eli Whitney Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,487

719. Transfer from Law Office to Edward K Ellington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 102 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23101	Edward K Ellington Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,487

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66321-OPI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66321	University of Chicago - Donoghue
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,500

725. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

726. Transfer from Law Office to James Shields Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25361 James Shields Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$4,531

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Amou 2e5 8 61.0001 574.5286 Tm (Rationale)Tj /TT1 1 Tf 0 Tc 4.224 015Workload reduction funds, \$43.99 per 504/IEP. Total 103 students with 504/IEP
10210 Law Office 25361 James Shields Elementary School

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 730. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22221-AUD To Award# 2017-486-00-07 ;

Transfer From:		Transfer To:	
22221	Hiram H Belding Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,536

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46141-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,550

732. Transfer from Law Office to Andrew Carnegie Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22551	Andrew Carnegie Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,575

733. Transfer from Law Office to Wolfgang A Mozart Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24611	Wolfgang A Mozart Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,575

734. Transfer from Law Office to Northwest Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 104 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	41121	Northwest Middle School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,575

735. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Transfer of funds for substitute and teacher extended day buckets for IB Programming.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	008005	International Baccalaureate Program

Amount: \$4,586

736. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books to support PD

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233031	Literacy Program	233031	Literacy Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$4,595

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

Rationale: Transfer to cover the cost of Chess US Chess foundation memberships for students

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
150010	Science Fair	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: \$4,600

738. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,610

739. Transfer from Law Office to Augustus H Burley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22421	Augustus H Burley Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,619

740. Transfer from Law Office to Foster Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23261	Foster Park Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,619

741. Transfer from Law Office to Daniel S Wentworth Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25811	Daniel S Wentworth Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,619

742. Transfer from Law Office to Walter L Newberry Math & Science Academy ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 105 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29231	Walter L Newberry Math & Science Academy ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,619

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

Rationale:

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744. Transfer from Law Office to Socorro Sandoval Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26721	Socorro Sandoval Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,663

745. Transfer from Law Office to John H Hamline Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23511	John H Hamline Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,663

746. Transfer from Law Office to John Barry Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22141	John Barry Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,663

747. Transfer from Law Office to National Teachers Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 106 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	32031	National Teachers Elementary Academy
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,663

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66054-OSS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66054	Perspectives Charter School - Calumet Middle School Campus
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009514	Contingencies
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,666

749. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OHI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,695

750. Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-30141-CSP To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$4,702

751. Transfer from Law Office to Belmont-Cragin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26771	Belmont-Cragin Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,707

752. Transfer from Law Office to Frederick Funston Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23291 Frederick Funston Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$4,707

753. Transfer from Law Office to William C. Goudy Technology Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 107 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23371 William C. Goudy Technology Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$4,707

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23011-OPI ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23011 John B Drake Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$4,710

755. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ;

757. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School _____

Rationale:

762. Transfer from Law Office to Talman Elementary School _____

Rationale:

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772. Transfer from Network 14 to Network 14

Rationale: Education Couture Data Analysis & Reports Professional Services

Transfer From:		Transfer To:	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$4,880

773. Transfer from Law Office to Walter Henri Dyett High School for the Arts

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 111 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,883

774. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,889

775. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,889

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776. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-11060-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,889

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,890

778. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Cohort 3 FY20 IL Empower bucket will be loaded in the summer pulling I R U contingency

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$4,908

779. Transfer from Law Office to Ravenswood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25061	Ravenswood Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$4,927

780. Transfer from Law Office to Louis A Agassiz Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 112 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund

Transfer To:

22031 Louis A Agassiz Elementary School
114 Special Education Fund

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-53021-OHI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,995

791. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25731-OHI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$4,995

792. Transfer from Principal Quality to Mildred I Lavizzo Elementary School

Rationale: consultant services approved for Executive principal program

Transfer From:		Transfer To:	
02541	Principal Quality	25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$5,000

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

Rationale: Sports programs/office supplies

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$5,000

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

Rationale: Athletic programming travel expenses

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$5,000

795. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

Rationale: 3rd allocation for Tuition-based classroom

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26921	Disney II Magnet School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$5,000

796. Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School

Rationale: 3rd allocation for Tuition-based preschool classroom

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23501	Alexander Hamilton Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$5,000

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797. 119 Tw239349.SchInterTIncAcct::SchtrterTIncAcct: Amount: \$5,000

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

Rationale: Cell Tower - Replacement Fee -

Transfer From:

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

Transfer To:

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

Amount: \$5,000

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

Rationale: Cell Tower - Replacement Fee

Transfer From:

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

Transfer To:

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

Amount: \$5,000

805. Transfer from Network Support to Network Support

Rationale: funds needed to pay for travel to PD for ONS team

Transfer From:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction

Transfer To:

11110 Network Support
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction

805.

808. Transfer from Law Office to Sharon Christa McAuliffe Elementary School _____

Rationale:

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813. Transfer from Law Office to Back of the Yards IB HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46551	Back of the Yards IB HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,103

814. Transfer from Law Office to Washington D Smyser Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 116 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25401	Washington D Smyser Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,103

815. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24201-OBI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$5,110

816. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,124

817. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46541-OGC To Award# 2017-427-00-23 ;

Transfer From:		Transfer To:	
46541	DuSable Multiplex	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,126

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818. Transfer from Law Office to Michele Clark Academic Prep Magnet High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	41051 Michele Clark Academic Prep Magnet High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,147

819. Transfer from Law Office to Chicago Academy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	45211 Chicago Academy Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,147

820. Transfer from Law Office to Lyman A Budlong Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22391 Lyman A Budlong Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,147

821. Transfer from Law Office to DeWitt Clinton Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22751 DeWitt Clinton Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,147

822. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	25151 Cesar E Chavez Multicultural Academic Center ES
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,147

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823. Transfer from Law Office to Francis M McKay Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 117 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24451 Francis M McKay Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,147

824. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69056 Blessed Agnes School
356 ELL & Bilingual Programs	356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects	53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous	228958 Federal - Nonpublic Inst (Catholic)
490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic	490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,178

825. Transfer from Law Office to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	29121 Frank W Gunsaulus Elementary Scholastic Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,191

826. Transfer from Law Office to James Russell Lowell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 118 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24251 James Russell Lowell Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,191

827. 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	53405 Commodities - Supplies
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: \$5,200

828. Transfer from Law Office to Elizabeth H Sutherland Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25561 Elizabeth H Sutherland Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,235

829. Transfer from Law Office to Jane A Neil Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 119 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24651 Jane A Neil Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,235

830. Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School

Rationale: 3rd allocation for Tuition-based classroom

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

22091 John J Audubon Elementary School

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

Rationale: Seminar and fees.

Transfer From:

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

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,268

833. Transfer from Law Office to Sauganash Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25211 Sauganash Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,279

834. Transfer from Law Office to James Hedges Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23681 James Hedges Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,279

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836. Transfer from Law Office to Mariano Azuela Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 120 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22921 Mariano Azuela Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,279

837. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: National Louis University - Reimbursing the University for Upass for Black Educators Grant for the summer fall & winter term.

Transfer From:	Transfer To:
11070 Talent Office - City Wide	11070 Talent Office - City Wide
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns	113090 Grants-Citywide Misc Fndtns
070911 National Center For Teacher Residencies - Black Education Initiative	070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$5,280

838. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: OST Award Allocation

Transfer From:	Transfer To:
11371 Student Support and Engagement	24681 William P Nixon Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$5,281

839. Transfer from Student Support and Engagement to William P Nixon Elementary School

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

Transfer From:	Transfer To:
11371 Student Support and Engagement	24681 William P Nixon Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	51320 Bucket Position Pointer
320020 Other After Schools Programs	290001 General Salary S Bkt
000000 Default Value	000675 K-* Ost Award Program

Amount: \$5,281

840. Transfer from Law Office to Logandale Middle School

Rationale: Workload reduction funds \$43,902-5077. Total 121 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

41091 Logandale Middle School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,323

841. Transfer from Law Office to Daniel Boone Elementary r3 -0-ee School

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845. Transfer from Law Office to Little Village Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 121 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22521	Little Village Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,323

846. Transfer from Law Office to Charles R Darwin Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22881	Charles R Darwin Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,367

847. Transfer from Law Office to William H Ryder Math & Science Specialty ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,367

848. Transfer from Law Office to Marine Leadership Academy at Ames

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	41111	Marine Leadership Academy at Ames
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,367

849. Transfer from Law Office to George Washington Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25771	George Washington Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,367

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850. Transfer from Law Office to Salmon P Chase Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 122 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22701	Salmon P Chase Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,367

851. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24441-OEI To Award# 2017-427-00-22 ;

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,380

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$5,400

853. Transfer from Law Office to Jonathan Y Scammon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25241	Jonathan Y Scammon Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,411

854. Transfer from Law Office to William P Nixon Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 123 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24681	William P Nixon Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,411

865. Transfer from Law Office to A.N. Pritzker School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25871	A.N. Pritzker School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,543

866. Transfer from Law Office to Richard Yates Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 126 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25911	Richard Yates Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,543

867. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,580

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

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide		

863.

870. Transfer from Law Office to Patrick Henry Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23731 Patrick Henry Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,631

871. Transfer from Law Office to John B Murphy Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 128 students with 504/IEP

Transfer From:

Transfer To:

875. Transfer from Law Office to Edward Beasley Elementary Magnet Academic Center _____

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:

Transfer To:

880. Transfer from Law Office to Wendell Phillips Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 129 students with 504/IEP

Transfer From:
10210 Law Office

Transfer To:
46261 Wendell Phillips Academy High School

885. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

890. (; Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

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

Amount: \$5,775

891. Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-31041-ACD To Award# 2017-486-00-11 ;

Transfer From:		Transfer To:	
31041	Crown Community Academy of Fine Arts Center ES	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$5,776

892. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace 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	69219	Our Lady Of Grace School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$5,800

893. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	55181	Multicultural Academy of Scholarship
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$5,800

894. Transfer from Law Office to William H Ray Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25071	William H Ray Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,807

895. Transfer from Law Office to William G Hibbard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 132 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23801	William G Hibbard Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,807

896. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29281-OHI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$5,850

897. Transfer from Law Office to Edward E. Sadlowski Elementary School

899. Transfer from Law Office to Michael M Byrne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22501 Michael M Byrne Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,851

900. Transfer from Law Office to Oscar DePriest Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 133 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26631 Oscar DePriest Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$5,851

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

Rationale:

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904. Transfer from Law Office to Inter-American Elementary Magnet School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	29191 Inter-American Elementary Magnet School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,895

905. Transfer from Law Office to Durkin Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	26831 Durkin Park Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,895

906. Transfer from Law Office to Wells Community Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	51071 Wells Community Academy High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,895

907. Transfer from Law Office to George B Swift Elementary Specialty School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	25571 George B Swift Elementary Specialty School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,895

908. Transfer from Law Office to Oriole Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 134 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24771 Oriole Park Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,895

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49021-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$5,904

910. Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 135 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26821	Calmecca Academy of Fine Arts and Dual Language
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$5,939

911. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24421-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$5,955

912. Transfer from Crown Community Academy of Fine Arts Center ES to Willa Cather Elementary School

Rationale:

Transfer From:	Transfer To:
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914. Transfer from Law Office to John L Marsh Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 136 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	24361 John L Marsh Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$5,983

915. Transfer from Early College and Career - City Wide to Nicholas Senn High School

Rationale: CTE funds will be used to purchase supplies for CTE IT program for students.

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	47061 Nicholas Senn High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies	53405 Commodities - Supplies
144606 Carpentry	140004 Cte - Business Systems
322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,000

916. Transfer from Arts to Bernhard Moos Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	24551 Bernhard Moos Elementary School
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns	113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11	071983 Ingenuity Csf11

Amount: \$6,000

917. Transfer from Arts to John M Smyth Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	25411 John M Smyth Elementary School
124 School Special Income Fund	124 School Special Income Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns	113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11	071983 Ingenuity Csf11

Amount: \$6,000

918. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$6,000

919. Transfer from Arts to Telpochcalli Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

23231 Telpochcalli Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$6,000

920. Transfer from Law Office to Everett McKinley Dirksen Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22871 Everett McKinley Dirksen Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,027

921. Transfer from Law Office to Carl von Linne Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 137 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24201 Carl von Linne Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$6,027

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

Rationale: Funds Transfer From Project# 2016-25951-BLR To Award# 2016-427-00-13 ;

Transfer From:

25951 Richard J Daley Elementary Academy
427 CIP Series 2016B
56310 Capitalized Construction
009559 Boiler/Mechanical
600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Amount: \$6,050

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923. Transfer from Law Office to Mark Skinner Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 138 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29281	Mark Skinner Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,071

924. Transfer from Law Office to Louisa May Alcott College Preparatory ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 139 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22041	Louisa May Alcott College Preparatory ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,115

925. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cohort 9 FY20 IL Empower funds will be reloaded for summer bucket

Transfer From:		Transfer To:	
23081	Richard Edwards Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$6,135

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49121-OBI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$6,157

927. Transfer from Law Office to Daniel C Beard Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,159

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928. Transfer from Law Office to Chicago Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 140 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46481	Chicago Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,159

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

Rationale: Funds Transfer From Project# 2018-22651-MCR To Award# 2020-488-00-06 ;

Transfer From:		Transfer To:	
22651	George F Cassell Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$6,200

930. Transfer from Law Office to John Palmer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24821	John Palmer Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,203

931. Transfer from Law Office to James Shields Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	27091	James Shields Middle School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,203

932. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 141 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22221	Hiram H Belding Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,203

933. Transfer from North River Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26841-ICR To Award# 2017-427-00-26 ;

Transfer From:

943. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24171-OHI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$6,405

944. Transfer from Law Office to Luther Burbank Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 146 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22401	Luther Burbank Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,423

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24741-OBI-4 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$6,495

946. Transfer from Arts to Evergreen Academy Middle School

Rationale: Transfer of funds for equipment.

Transfer From:		Transfer To:	
10890	Arts	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$6,500

947. Transfer from Executive Office to Executive Office

Rationale: Balancing pointer line

Transfer From:		Transfer To:	
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54205	Travel Expenses

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

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-486-00-05 ;

953. Transfer from Law Office to Ray Graham Training Center High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	49101	Ray Graham Training Center High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,599

954. Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 150 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22441	Irene C. Hernandez Middle School for the Advancement of Science
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,599

955. Transfer from Edward Tilden Career Community Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-53121-ICR-1 To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Lapitalizedeh15aT1 3eciEpf 0 Tc Jt Project:Ird# 2016-lized Cons-yd
		10210	Law Office
		57915	Miscellaneous - Contingent Projects
		231601	Labor & Employee Relations
		000151	Special Education Workload Reduction

Amount: \$6,599

957. Transfer from Law Office to Enrico Tonti Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 153 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

Transfer To:

25631 Enrico Tonti Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

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962. Transfer from Law Office to Pulaski International School of Chicago

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	31211	Pulaski International School of Chicago
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,775

963. Transfer from Law Office to Philip Rogers Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25141	Philip Rogers Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,775

964. Transfer from Law Office to Walter Payton College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 154 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	70020	Walter Payton College Preparatory High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$6,775

965. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,775

966. Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24971-OHI To Award# 2015-427-00-03 ;

Transfer From:		Transfer To:	
24971	John T Pirie Fine Arts & Academic Center ES	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,787

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

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22351-OMA-2 ;

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$6,800

968. Transfer from Law Office to Henry D Lloyd Elementary School

972. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46431-OPI-1 ;

977. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24891-PKC ;

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction

Transfer To:

24891 Helen Peirce International Studies ES
488 Series 2017H
54125 Serx0T0 1 Tf -0.0002 1 Tf -0.0001pTc slon

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

Rationale: Transfer for benefits to open bucket.

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	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: \$6,972

983. Transfer from Grant Funded Programs Office - City Wide to St Malacy 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	69180	St Malacy School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$6,972

984. Transfer from Arts to Noble - Baker College Prep

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:		Transfer To:	
10890	Arts	66577	Noble - Baker College Prep
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$6,975

985. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22641-NPL ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$6,994

986. Transfer from Department of JROTC to Department of JROTC

Rationale: clearing negative and opening misc bucket

Transfer From:		Transfer To:	
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113119	Rotc - Hs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,995

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987. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-24891-OEL ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$6,997

988. Transfer from Network 6 to Network 6

Rationale: Transfer needed to open bucket for attendance grant stipends

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221302	School Development/Intervention	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$7,000

989. 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 lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

990. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	30011	Nancy B Jefferson Alternative HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$7,000

991. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$7,000

992. (; Transfer from Arts to John Fiske Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

23221 John Fiske Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$7,000

993. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

29211 Annie Keller Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$7,000

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

Rationale: Food service travel expense.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54205 Travel Expense
256009 Food Service
000000 Default Value

Amount: \$7,000

995. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From:

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

Transfer To:

69260 St Richard School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,008

996. Transfer from Arts to Roald Amundsen High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,015

997. Transfer from Arts to Mark Twain Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

25661 Mark Twain Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$7,057

998. Transfer from Law Office to William J Onahan Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 161 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24761 William J Onahan Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$7,083

999. Transfer from Arts to Charles R Darwin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,095

1000. Transfer from Horace Mann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11 ;

Transfer From:

24331 Horace Mann Elementary School
486 CIT Bond Fund
56302 Capitalized Equipment
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$7,152

1001. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From:

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

Transfer To:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,168

1006. Transfer from Law Office to Newton Bateman Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 164 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22171 Newton Bateman Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$7,214

1007. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-25541-PKC ;

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,225

1008. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Amount: \$7,250

1009. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$7,250

1010. Transfer from Law Office to Nathan Hale Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 165 students with 504/IEP

Transfer From:

10210 Law Office

Transfer To:

23491 Nathan Hale Elementary School

1011. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41061-OHI-1 ;

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$7,297

1012. Transfer from Law Office to James G Blaine Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 166 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects

Transfer To:

22261 James G Blaine Elementary School
114 Special Education Fund
51320 Bucket Position Pointer

1016. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

1021. Transfer from Arts to George B McClellan Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

24421 George B McClellan Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$7,380

1022.

1026. Transfer from Wells Community Academy High School to Other Government Funded

Rationale: Transfer of funds to open non-instructional rate teacher extended-day bucket requested and approved through the FY20 IL-Empower grant.

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433151	Il-Empower (Cohort 20 - Grant 11) Fy20	433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,392

1027. Transfer from Law Office to Tarkington School of Excellence ES
~~Transfer from Law Office to Hyde Park Academy High School~~

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	26791	Tarkington School of Excellence ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$7,434

1028. Transfer from Law Office to Robert Lindblom Math & Science Academy HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 169 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46511	Robert Lindblom Math & Science Academy HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$7,434

1029. Transfer from Law Office to Hyde Park Academy High School

1030. Transfer from TEAM Englewood Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-49161-OEI To Award# 2017-427-00-22 ;

Transfer From:		Transfer To:	
49161	TEAM Englewood Community Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,490

1031. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Parent Survey Kits

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
267983	Research & Evaluation Support Services	267983	Research & Evaluation Support Services
000000	Default Value	000000	Default Value

Amount: \$7,500

1032. Transfer from Student Support and Engagement to Network 11

Rationale: For male mentorship to support attendance

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$7,500

1033. Transfer from Student Support and Engagement to Network 17

Rationale: Hirsch-Gifted & Talented 7 (GT7) mentoring

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02671	Network 17
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211011	Tier II/III Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$7,500

1034. Transfer from Arts to Hyde Park Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: \$7,500

1035. Transfer from Law Office to Marquette Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 171 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24341 Marquette Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$7,522

1036.

1040. Transfer from Law Office to Columbia Explorers Elementary Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 173 students with 504/IEP

Transfer From:
10210 Law Office

Transfer To:
20071 Columbia Explorers Elementary Academy

1045. Transfer from Capital/Operations - City Wide to Disney II Magnet School

1050. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy _____

Rationale:

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1055. Transfer from Law Office to Alexander Graham Bell Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 177 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22231 Alexander Graham Bell Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$7,786

1056. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46311 William Howard Taft High School
488 Series 2017H	488 Series 2017H
56310 Capitalized Construction	56310 Capitalized Construction
253513 Playlots	320008 Playgrounds And Stadia
000000 Default Value	000000 Default Value

Amount: \$7,795

1057. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2017-427-00-26 ;

Transfer From:	Transfer To:
46311 William Howard Taft High School	12150 Capital/Operations - City Wide
427 CIP Series 2016B	427 CIP Series 2016B
54125 Services - Professional/Administrative	56310 Capitalized Construction
320008 Playgrounds And Stadia	009567 All Other
000000 Default Value	000000 Default Value

Amount: \$7,795

1058. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69550 Muhammad Univ
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	300013 Non-Public Professional Development
430235 Nonpublic Inst. & Supp. Serv. - Catholic	430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,800

1059. Transfer from Arts to George W Curtis Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	23061 George W Curtis Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
113034 Performing & Creative Arts	113034 Performing & Creative Arts
000000 Default Value	000000 Default Value

Amount: \$7,800

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1060. Transfer from Arts to John Hay Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

1061. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

1062. Transfer from Arts to Richard Yates Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

1063. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

1064. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

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1065. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,800

1066. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2016-427-00-13 ;

Transfer From:

47021 William Jones College Preparatory High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Amount: \$7,806

1067. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$7,825

1068. Transfer from Law Office to Mount Greenwood Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24591 Mount Greenwood Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$7,830

1069. Transfer from Law Office to Roger C Sullivan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46301 Roger C Sullivan High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$7,830

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1070. Transfer from Law Office to Mary Gage Peterson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 178 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24941	Mary Gage Peterson Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$7,830

1071. Transfer from Law Office to Frank W Reilly Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 179 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25101	Frank W Reilly Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$7,874

1072. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25291-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$7,895

1073. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Transfer to open bucket

Transfer From:		Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$7,915

1074. Transfer from Law Office to Minnie Mars Jamieson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23931	Minnie Mars Jamieson Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$7,918

(;
1075. Transfer from Law Office to Blair Early Childhood Center

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	30071 Blair Early Childhood Center
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$7,918

1076. Transfer from Law Office to Robert J. Richardson Middle School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23381 Robert J. Richardson Middle School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$7,918

1077. Transfer from Law Office to William J Bogan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 180 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	46041 William J Bogan High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$7,918

1078. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69635 Aunt Martha's
334 NCLB Title 1 - Neglected & Delinquent	334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects	54505 Seminar, Fees, Subscriptions, Professional Memberships
125008 Title I - Neglected & Delinquent Programs	125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20	430526 Neglected Programs Fy20

Amount: \$7,940

1079. Transfer from Law Office to George Armstrong International Studies ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 181 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22081	George Armstrong International Studies ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$7,962

1080. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47021-STR To Award# 2017-427-00-26 ;

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$7,964

1081. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To move funds to pay for Symbol Training Institute

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

Amount: \$7,995

1082. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for PD food

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$8,000

1088. Transfer from Arts to Scott Joplin Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

22281 Scott Joplin Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,000

1089. Transfer from Arts to Evergreen Academy Middle School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

26461 Evergreen Academy Middle School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,000

1090. Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,006

1091. Transfer from Law Office to Jean Baptiste Beaubien Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 182 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,006

1092. Transfer from Arts to Norman A Bridge Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

22321 Norman A Bridge Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,020

1093. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$8,091

1094. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-22281-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$8,094

1095. Transfer from Arts to Norwood Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	24711	Norwood Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$8,100

1096. Transfer from Law Office to Grover Cleveland Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	22741	Grover Cleveland Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$8,138

1097. Transfer from Law Office to James B McPherson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$8,138

1098. Transfer from Law Office to Joseph E Gary Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 185 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23311 Joseph E Gary Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$8,138

1099. Transfer from Arts to Marcus Moziah Garvey Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	24951 Marcus Moziah Garvey Elementary School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
113034 Performing & Creative Arts	113034 Performing & Creative Arts
000000 Default Value	000000 Default Value

Amount: \$8,150

1100. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46361-OHI-4 ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46361 Kenwood Academy High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$8,195

1101. Transfer from Arts to Collins Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	49131 Collins Academy High School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program	200022 Iga: Creative Schools Fund Program

Amount: \$8,200

1102. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 187 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23621 Stephen K Hayt Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$8,226

1103. Transfer from Arts to George Washington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,240

1104. Transfer from Arts to Orville T Bright Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

22331 Orville T Bright Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,250

1105. Transfer from Law Office to Eric Solorio Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 188 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46101 Eric Solorio Academy High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,270

1106. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

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

Amount: \$8,322

1107. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22661-OPI ;

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$8,325

1108. Transfer from Washington D Smyser Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25401-FAS To Award# 2016-427-00-13 ;

Transfer From:	Transfer To:
25401 Washington D Smyser Elementary School	12150 Capital/Operations - City Wide
427 CIP Series 2016B	427 CIP Series 2016B
56310 Capitalized Construction	56310 Capitalized Construction
253526 Interior Renovation	253536 Emergency Capital Repairs
600016 2016 Bond Proceeds	600016 2016 Bond Proceeds

Amount: \$8,352

1109. Transfer from Law Office to Edwin G. Foreman College and Career Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 190 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	46131 Edwin G. Foreman College and Career Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$8,358

1110. Transfer from Arts to Wendell Phillips Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	46261 Wendell Phillips Academy High School
115 General Education Fund	115 General Education Fund
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
113034 Performing & Creative Arts	113034 Performing & Creative Arts
000000 Default Value	000000 Default Value

Amount: \$8,400

1111. Transfer from Law Office to John F Eberhart Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 191 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	23041 John F Eberhart Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$8,402

1112. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22841-OPC ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22841 Anna R. Langford Community Academy
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$8,434

1113. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,485

1114. Transfer from Law Office to Sarah E. Goode STEM Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 193 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46611 Sarah E. Goode STEM Academy
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,490

1115. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer From:

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

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

1116. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Transfer To:

22901 Charles Gates Dawes Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071983 Ingenuity Csf11

Amount: \$8,500

1117. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,500

1118. Transfer from Arts to Laura S Ward Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200022 Iga: Creative Schools Fund Program

Amount: \$8,500

1119. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,500

1120. Transfer from Arts to William H Seward Communication Arts Academy ES

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

Transfer To:

25301 William H Seward Communication Arts Academy ES

Amount: \$8,500

Amount: \$8,500

1123. (; Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69124 Holy Angels School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	370003 Nonpublic Fine Arts
430235 Nonpublic Inst. & Supp. Serv. - Catholic	430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,528

1124. Transfer from Law Office to John C Coonley Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22821 John C Coonley Elementary School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$8,534

1125. Transfer from Law Office to Dr Jorge Prieto Math and Science

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 194 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	22581 Dr Jorge Prieto Math and Science
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$8,534

1126. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: To open CTE curriculum specialist position - benefits

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

Amount: \$8,600

1127. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:	Transfer To:
25441 Spencer Technology Academy	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: \$8,616

1128. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,620

1129. Transfer from Law Office to William P Gray Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23401 William P Gray Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,622

1130. Transfer from Law Office to Laughlin Falconer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 196 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23151 Laughlin Falconer Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,622

1131. Transfer from Arts to James G Blaine Elementary School

1133. Transfer from Arts to Mariano Azuela Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

22921 Mariano Azuela Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1134. Transfer from Arts to Jackie Robinson Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

26061 Jackie Robinson Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1135. Transfer from Arts to Mary E McDowell Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

26421 Mary E McDowell Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1136. Transfer from Arts to Edison Park Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

28081 Edison Park Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,700

1137. Transfer from Law Office to Marvin Camras Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 198 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22691 Marvin Camras Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,710

1138. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$8,750

1139. Transfer from Arts to Ray Graham Training Center High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

49101 Ray Graham Training Center High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,750

1140. Transfer from Arts to Benito Juarez Community Academy High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$8,750

1141. Transfer from Law Office to Portage Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 200 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25011 Portage Park Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,798

1142. Transfer from Law Office to Charles Gates Dawes Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 201 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22901 Charles Gates Dawes Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000151 Special Education Workload Reduction

Amount: \$8,842

1148. Transfer from Law Office to Joyce Kilmer Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 204 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24021	Joyce Kilmer Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$8,974

1149. Transfer from Arts to William E Dever Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$8,980

1150. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$9,000

1151. Transfer from Arts to William H Brown Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: \$9,000

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1152. Transfer from Arts to Harriet E Sayre Elementary Language Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	29271 Harriet E Sayre Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program	200022 Iga: Creative Schools Fund Program

Amount: \$9,000

1153. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:	Transfer To:
10890 Arts	26721 Socorro Sandoval Elementary School
324 Miscellaneous Federal, State & Local Grants	324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges	54125 Services - Professional/Administrative
125007 Ecia-Fine Arts	125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program	200022 Iga: Creative Schools Fund Program

Amount: \$9,000

1154. Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	29301 Ole A Thorp Elementary Scholastic Academy
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$9,018

1155. Transfer from Law Office to Morgan Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 205 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	46251 Morgan Park High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$9,018

1156. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21 ;

Transfer From:	Transfer To:
24611 Wolfgang A Mozart Elementary School	12150 Capital/Operations - City Wide
427 CIP Series 2016B	427 CIP Series 2016B
56310 Capitalized Construction	56310 Capitalized Construction
253522 Environment	009508 Ws O&M Cip
000000 Default Value	000000 Default Value

Amount: \$9,029

1157. Transfer from Law Office to Charles Allen Prosser Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 207 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	53041	Charles Allen Prosser Career Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$9,106

1158. Transfer from Law Office to Walter S Christopher Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 209 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	30031	Walter S Christopher Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$9,194

1159. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22811-OBI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,195

1162. Transfer from Law Office to Helge A Haugan Elementary School

1166. (; Transfer from Arts to Mount Greenwood Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	24591	Mount Greenwood Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$9,470

1167. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-41121-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,475

1168. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22941-TUS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,500

1169. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24871-TUS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,500

1170. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25111-TUS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,500

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1171. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-26731-TUS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,500

1172. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46401-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,500

1173. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200022	Iga: Creative Schools Fund Program	200022	Iga: Creative Schools Fund Program

Amount: \$9,500

1174. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	55005	Property - Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,522

1175. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46321-MCR To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
46321	Lincoln Park High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
55005	Property - Equipment	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,522

1176. Transfer from Network 1 to Student Support and Engagement

Rationale: Aliging oracle with attendance budget

Transfer From:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Amount: \$9,559

1177. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,580

1178. Transfer from Arts to Benjamin E Mays Elementary Academy

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$9,600

1179. Transfer from Arts to Alfred Nobel Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts

Transfer To:

24691 A90 Arts

1181. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01 ;

Transfer From:		Transfer To:	
30101	Rueben Salazar Elementary Bilingual Center	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$9,644

1182. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22101-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,650

1183. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22291-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,650

1184. Transfer from Arts to Christopher Columbus Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:		Transfer To:	
10890	Arts	22791	Christopher Columbus Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value		Default Value

1186. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22851-OPI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,680

1187. Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47081-SCI To Award# 2017-486-00-07 ;

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,689

1188. Transfer from Law Office to Helen Peirce International Studies ES

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 221 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24891	Helen Peirce International Studies ES
Xr To:			

1191. Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

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

Amount: \$9,750

1192. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46341-OPI-1 ;

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$9,750

1193. Transfer from Arts to Edward K Ellington Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

23101 Edward K Ellington Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$9,750

1194. Transfer from Arts to Stephen K Hayt Elementary School

1196. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-11060-OHI To Award# 2020-436-00-08 ;

Transfer From:		Transfer To:	
11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,778

1197. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23971-OEI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$9,785

1198.

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2290 m-OPI-1 ;EI ;

1200. Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08 ;

Transfer From:

Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29311-OPI-1 ;

Transfer From:

Magnet School

Rationale: Funds Transfer From Project# 2020-29311-OPI-1 To Award# 2020-436-00-08 ;

Transfer From:

School

Rationale: Telecom Wiring - Garfield Park Lab Conversion

Transfer From:

11910 Real Estate
124 School Special Income Fund
54125 Services - Professional/Administrative
253201 Cell Tower Installation Program
060388 Capital/Operations - City Wide

Transfer To:

12510 Information & Technology Services
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
8 CeRiri5 S0001 Tc 0 Tw -7n35.979 -2.15 Fund

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1205. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22101-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$9,812

1206. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22371-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$9,812

1207. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23241-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$9,812

1208. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23911-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$9,812

1209. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23871-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$9,812

1210. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center _____

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31101-FAS ;

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:

1215. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

1220. Transfer from Arts to William F Finkl Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts

Transfer To:

23541 William F Finkl Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125007 Ecia-Fine Arts

1225. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School _____

Rationale:

1230. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School

Rationale: 3rd allocation for Tuition-based Preschool Program classrooms

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24661	Louis Nettelhorst Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

1231. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair

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

Amount: \$10,000

1232. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower - Replacement Fee - Sprint Cook and Twain 2/11/2020 ACH

Transfer From:		Transfer To:	
12670	Education General - City Wide	11910	Real Estate
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$10,000

1233. 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: \$10,000

1234. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Supplies for the Young Men of Color Summit

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$10,000

1235. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for professional services

Transfer From:

Rationale: Transfer for benefits to open bucket.

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490945 Title Iii - Language Acquisition

Amount: \$10,000

1237. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)

Transfer To:

1239. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,000

1240. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: undoing previous transfer

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$10,000

1241. Transfer from Real Estate to Education General - City Wide

Rationale: Reverse BT 20200054216

Transfer From:		Transfer To:	
11910	Real Estate	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$10,000

1242. Transfer from Phoebe Apperson Hearst Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23671-OCR To Award# 2017-427-00-23 ;

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,000

1243. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24 ;

Transfer From:		Transfer To:	
22571	Carroll-Rosenwald Specialty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009513	Fs O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,000

1244. Transfer from Arts to CICS - Loomis Primary

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66075 CICS - Loomis Primary
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1245. Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1246. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1247. Transfer from Arts to Noble - Muchin College Prep

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

66573 Noble - Muchin College Prep
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1248. Transfer from Arts to Noble - Chicago Bulls College Prep

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

66572 Noble - Chicago Bulls College Prep
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

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1249. Transfer from Arts to University of Chicago - Donoghue

Rationale: Transfer to complete Creative Schools Fund payment.

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

66321 University of Chicago - Donoghue
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1250. Transfer from Arts to Louis Nettelhorst Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1251. Transfer from Arts to Daniel Webster Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1252. Transfer from Arts to Jacqueline B Vaughn Occupational High School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1253. Transfer from Arts to John J Audubon Elementary School

Rationale: FUNDS FOR CREATIVE SCHOOLS FUND SY2019-2020

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Transfer To:

22091 John J Audubon Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125007 Ecia-Fine Arts
200022 Iga: Creative Schools Fund Program

Amount: \$10,000

1254. Transfer from Arts to Augustus H Burley Elementary School

Rationale

1263. Transfer from Information & Technology Services to Information & Technology Services

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1267. Transfer from Law Office to Northside Learning Center High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	49021	Northside Learning Center High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$10,470

1268. Transfer from Law Office to Chicago Vocational Career Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 238 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	53011	Chicago Vocational Career Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$10,470

1269. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Transfer of funds for instructional materials for IB programming.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
230010	Administrative Support	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$10,500

1270. Transfer from Law Office to Chicago High School for Agricultural Sciences

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 240 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	47091	Chicago High School for Agricultural Sciences
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$10,558

1271. Transfer from Law Office to Adlai E Stevenson Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 242 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	25471	Adlai E Stevenson Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$10,646

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1272. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22321-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,650

1273. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2017-486-00-06 ;

Transfer From:		Transfer To:	
29201	Mark Sheridan Math & Science Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,762

1274. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,766

1275. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-22851-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

1276. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26031-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,780

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1277. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25841-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$10,780

1278. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-46141-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

1279. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23561-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

1280. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23821-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

1281. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-31151-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

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1282. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-26391-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

1283. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24671-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$10,780

1284. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24981-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$10,780

1285. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25451-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$10,780

1286. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-24051-FAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009561	Electrical	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,780

1287. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-23281-FAS ;

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253536 Emergency Capital Repairs
000000 Default Value

009561 Electrical
000000 Default Value

54125 Services - Professional/Administrative
253536 Emergency Capital Repairs
000000Electrical5414h93349.9.608(Amount:)-801.3(\$10,780lue)]TBtion

1292. (; Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OGC ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$10,900

1293. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,910

1294. Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 249 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	47081	Friedrich W von Steuben Metropolitan Science HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$10,954

1295. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds to support STEM Programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$11,000

1301. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25401-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$11,128

1302. Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22741-OBI To Award# 2017-427-00-31 ;

Transfer From:		Transfer To:	
22741	Grover Cleveland Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$11,175

1303. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49031-OHI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$11,225

1304. Transfer from Law Office to Richard Edwards Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 258 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	23081	Richard Edwards Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$11,350

1305. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22601-OEM ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$11,414

1306. Transfer from Law Office to Walt Disney Magnet Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 260 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	29401	Walt Disney Magnet Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$11,438

1307. Transfer from Law Office to Josephine C Locke Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 265 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24231	Josephine C Locke Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$11,658

1308. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-45211-PKC ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,686

1309. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41051-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$11,714

1310. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-20071-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$11,714

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1311. Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2016-427-00-18 ;

Transfer From:		Transfer To:	
23521	Sor Juana Ines de la Cruz ES	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$11,727

1312. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22921-SIT ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22921	Mariano Azuela Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$11,839

1313. Transfer from John Spry Elementary Community School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25451-STK To Award# 2020-488-00-06 ;

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$11,938

1314. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer for increasing tutoring bucket allocations at four schools.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	180040	English Language Learner (ELL/Lep) Programs
041008	Contingency For Grant Expansion	490945	Title Iii - Language Acquisition

Amount: \$12,000

1315. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-23791-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,000

1321. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	251392	Repairs & Improvements
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$12,611

1322. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
46211	Lake View High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$12,668

1323. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmted. Eng. Prf. - Nonpublic	490946	Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$12,731

1324. Transfer from Law Office to Charles P Steinmetz College Preparatory HS

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 290 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46291	Charles P Steinmetz College Preparatory HS
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$12,757

1325. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,799

1326. (; Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22521-OEL ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$12,992

1327. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$13,000

1328. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

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

Amount: \$13,000

1329. 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 ;

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: \$13,100

1330. 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-MCR ;

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	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,100

1331. Transfer from Law Office to George Washington High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 299 students with 504/IEP

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

Transfer To:

46331 George Washington High School
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

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1335. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-70070-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$13,647

1336. Transfer from Law Office to Stephen T Mather High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 313 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46241	Stephen T Mather High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$13,769

1337. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-26461-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$13,779

1338. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$13,843

1339. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25881-PKC ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$13,866

1340. (; Transfer from John J Audubon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22091-MCR To Award# 2019-488-00-01 ;

Transfer From:		Transfer To:	
22091	John J Audubon Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$13,888

1341. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,888

1342. Transfer from Arts to Arts

Rationale: Transfer of funds for Sodexo PO for Spring 2020 Services

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: \$14,060

1343. Transfer from Law Office to Nicholas Senn High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 321 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	47061	Nicholas Senn High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$14,121

1344. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23621-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$14,200

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1345. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-29401-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$14,280

1346. Transfer from Law Office to Hanson Park Elementary School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	24461	Hanson Park Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$14,341

1347. Transfer from Law Office to Lake View High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 326 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46211	Lake View High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$14,341

1348. Transfer from Law Office to Southside Occupational Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 329 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	49031	Southside Occupational Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$14,473

1349. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-25101-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$14,500

1350. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-51021-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$14,570

1351. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-29201-FAS To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
29201	Mark Sheridan Math & Science Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$14,605

1352. Transfer from John F Kennedy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46201-OHI To Award# 2017-427-00-26 ;

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$14,608

1353. Transfer from North-Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46431-OPI To Award# 2015-427-00-18 ;

Transfer From:		Transfer To:	
46431	North-Grand High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
009518	Aramark lfm - Cip	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$14,688

1354. Transfer from Law Office to William Jones College Preparatory High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 335 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	47021	William Jones College Preparatory High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$14,737

1355. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement _____

Rationale: funds from position no longer written into grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442189 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy20

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442189 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy20

1359. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

1363. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School _____

1368. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:

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

Transfer To:

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

Amount: \$15,600

1369. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26441-OPI ;

1373. (; Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29051-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,975

1374. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

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

Amount: \$16,000

1375. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-CAR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$16,058

1376. Transfer from Law Office to Benito Juarez Community Academy High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 366 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46421	Benito Juarez Community Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$16,101

1377. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-53041-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,164

1378. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22871-PKC ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$16,380

1379. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,595

1380. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24371-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253536	Emergency Capital Repairs
00005-Tj /TT0 8 Tf -0.001 Tc 7 -89.9(Capital/Operations - City Wide)JT 238536-I		Project# 2020-24371-ICR	

1387. Transfer from Eugene Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23211-EXT To Award# 2019-437-00-15 ;

Transfer From:

23211 Eugene Field Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$17,593

1388.

1392. 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: \$18,000

1393. Transfer from Computer Science to Computer Science

Rationale: To fund regular position in scratch encore grant

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51330	Benefits Pointer
221117	Computer Education	290001	General Salary S Bkt
500022	Scratch Encore Fy20	500022	Scratch Encore Fy20

Amount: \$18,000

1394. Transfer from Law Office to Carl Schurz High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 410 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46281	Carl Schurz High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$18,036

1395. Transfer from LSC Relations to LSC Relations

Rationale: Balancing pointer to complete position update

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$18,139

1396. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-23411-BAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$18,190

(;
1397. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,244

1398. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-22391-MEP ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,400

1399. 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 ;

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: \$18,500

1400. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: SCTASK0439858 - Expenditure took place in FY19. Sweeping Funds to cover negative balance in FY19.

Transfer From:		Transfer To:	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
211210	Attendance Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$18,536

1401. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-26921-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$18,600

1402. (; Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

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

Amount: \$18,600

1403. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

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

Amount: \$18,900

1404. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46611-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$18,980

1405. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African & Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,350

1406. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23281-OHI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$19,600

1407. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$19,900

1408. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-47021-OEM ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$19,928

1409. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for nonpersonnel

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: \$20,000

1410. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: hotel rooms and meals for Corliss HS Spring Break College Tour

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide

1411. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: Transfer of funds for materials and supplies for IB Programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$20,000

1412. Transfer from Computer Science to Computer Science

Rationale: travel for staff members and teachers to attend CSTA Conference

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curri3 1 Tf -e-0op/Corp.2(86Td 4)-1117.9(Computer Science Fund)0.556T*234

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
008005 International Baccalaureate Program

1415. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,300

1416. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,360

1417. Transfer from Law Office to Lincoln Park High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 473 students with 504/IEP

Transfer From:		Transfer To:	
10210	Law Office	46321	Lincoln Park High School

1419. Transfer from Department of JROTC to Phoenix Military Academy High School _____

1423. Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 490 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	53101 Marie Sklodowska Curie Metropolitan High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$21,556

1424. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-23801-NCP ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23801 William G Hibbard Elementary School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	54125 Services - Professional/Administrative
253536 Emergency Capital Repairs	253513 Playlots
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$21,766

1425. Transfer from Student Support and Engagement to Network 2

Rationale: BHT intensive support

Transfer From:	Transfer To:
11371 Student Support and Engagement	02421 Network 2
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
211210 Attendance Services	211011 Tier Ii/Iii Services
000000 Default Value	000025 Osse Attendance Project

Amount: \$22,000

1426. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Postage for the Learn.Plan.Succeed. Report mailing

Transfer From:	Transfer To:
10850 Counseling and Postsecondary Advising	10850 Counseling and Postsecondary Advising
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	53510 Commodities - Postage
212013 Counseling & Guidance Services	212013 Counseling & Guidance Services
430240 Title I - District Initiatives	430240 Title I - District Initiatives

Amount: \$22,000

1427. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46111-OHI-1 ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46111 Christian Fenger Academy High School
436 IGA and Other Capital Projects Fund	436 IGA and Other Capital Projects Fund
56310 Capitalized Construction	56310 Capitalized Construction
009506 Asset Management Repairs	009511 Sw O&M Cip
000057 Fund 436 Spend Down	000057 Fund 436 Spend Down

Amount: \$22,444

1428. (; Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2020-24951-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24951	Marcus Mozhiah Garvey Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,500

1429. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-46641-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,511

1430. Transfer from Grant Funded Programs Office - City Wide to Marist 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	69386	Marist High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$22,684

1431. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23341-OPI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$22,800

1432. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-28151-MEP To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
28151	Orr Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$22,985

1433. Transfer from Talent Office to Talent Office

Rationale: Bucket to pay Student Teacher Stipends.

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
264207 Teacher Sourcing & Recruitment
494070 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494070 Title lia - Teacher Quality

Amount: \$23,000

1434. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Aligning oracle with approved grant budget

Transfer From:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
212013 Counseling & Guidance Services
430626 Delinquent Program Fy20

Amount: \$23,010

1435. Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66056-WIN To Award# 2017-486-00-02 ;

Transfer From:

66056 Perspectives - Math and Science Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$23,288

1436. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-25921-OBI-4 ;

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$23,510

1437. Transfer from Capital/Operations - City Wide to ACE Technical Charter School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-66291-OHI ;

Transfer From:

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

Transfer To:

66291 ACE Technical Charter School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Amount: \$23,560

1438. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22851-BAS ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$23,758

1439. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25151-WIN ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
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: \$23,795

1440. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25151-WIN To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	2563392
000000	Default Value	000000	Default Value
		000000	Default Value
		486	CIT Bond Fund
		56310	Capitalized Construction

1443. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

1447.

1452. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-427-00-18 ;

Transfer From:		Transfer To:	
46141	Gage Park High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$25,582

1453. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Funds for data strategist position

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	51300	Regular Position Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$26,000

1454. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-22421-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$26,004

1455. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-12510-ADM-7 To Award# 2016-427-00-15 ;

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009596	Applications	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$26,145

1456. Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46421-ROF-1 To Award# 2017-427-00-26 ;

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$26,903

1457. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24441-OB1 To Award# 2015-427-00-03 ;

Transfer From:

Transfer To:

(;
1462. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24051-ROF To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
24051	Lazaro Cardenas Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$29,340

1463. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22431-OPI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$29,610

1464. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$30,000

1465. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: To open CTE curriculum specialist position

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

Amount: \$30,000

1466. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Purchasing laptops through IT.

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

11070 Talent Office - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
070911 National Center For Teacher Residencies - Black Education Initiative

Amount: \$30,000

1467. Transfer from Student Support and Engagement to Network 3

Rationale: Mindful practices; Tier 2 support direct service

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Def4349.9(Ser1t Valu.1(20811-1350.9(ServicesOsse ce Services)-114201.156 T69 -2.43 Td [(Amount:)-801.3(\$30,000)]TJ 56.0002 T

Transfer To:

02431 Network 3
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services

1470. Transfer from Law Office to Albert G Lane Technical High School

Rationale: Workload reduction funds, \$43.99 per 504/IEP. Total 718 students with 504/IEP

Transfer From:	Transfer To:
10210 Law Office	46221 Albert G Lane Technical High School
114 Special Education Fund	114 Special Education Fund
57915 Miscellaneous - Contingent Projects	51320 Bucket Position Pointer
231601 Labor & Employee Relations	290001 General Salary S Bkt
000151 Special Education Workload Reduction	000151 Special Education Workload Reduction

Amount: \$31,585

1471. 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: \$32,000

1472. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23671-STR ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	23671 Phoebe Apperson Hearst Elementary School
485 CIT PayGo Fund	485 CIT PayGo Fund
56310 Capitalized Construction	56310 Capitalized Construction
144605 Brick Masonry	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$32,323

1473. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ;

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	22961 New Elementary School - South Loop ES
435 Local-South Loop School	435 Local-South Loop School
56310 Capitalized Construction	56310 Capitalized Construction
009441 New School Openings	009441 New School Openings
000098 South Loop Elementary School Project	000098 South Loop Elementary School Project

Amount: \$32,776

1474. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Redistribution of funds to support CTE activities

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: \$32,815

1475. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of Space Rental for the CPS Citywide STEM Exhibition at IIT

1480. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-49131-OHI-2 ;

Transfer From:

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

Transfer To:

49131 Collins Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip0 Td [(436)-.498 0 (Asset Managem8 Tf -0.00

1485. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46241-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$39,405

1486. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47061-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$39,718

1487. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430237	Nonpublic Inst. & Supp. Serv. - Christian

1490. Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23341-EXT To Award# 2019-422-00-14 ;

Transfer From:

23341 Johann W von Goethe Elementary School
422 Series 2020A EBF

Transfer To:

12150 Capital/Operations - City Wide

1495. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-22391-PKC ;

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$43,747

1496.

1499. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23141-STR ;

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund

Transfer To:

23141 Edward Everett Elementary School
485 CIT PayGo Fund

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1503. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$49,870

1504. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Increase funds for bucket positions.

Transfer From:		Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$50,000

1505. Transfer from Adam Clayton Powell Paideia Community Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26291-OEI To Award# 2017-427-00-22 ;

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$50,000

1506. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$50,784

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1507. Transfer from George B McClellan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24421-MCR To Award# 2015-427-00-03 ;

Transfer From:		Transfer To:	
24421	George B McClellan Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$51,654

1508. Transfer from Ernst Prussing Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25031-BLR To Award# 2016-427-00-13 ;

Transfer From:		Transfer To:	
25031	Ernst Prussing Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253536	Emergency Capital Repairs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$51,763

1509. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-32031-OPI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$52,000

1510. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$53,516

1511. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open Peck buckets

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442190 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy20

Amount: \$53,875

1512. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18 ;

Transfer From:

46321 Lincoln Park High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$53,948

1513.

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1515. Transfer from Computer Science to Computer Science

Rationale: extended day for teacher PD payments

Transfer From:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$58,679

1516. Transfer from Talent Office - City Wide to Talent Office

Rationale: Pay for Testing Licensure Support for Black Educators.

Transfer From:

11070 Talent Office - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects

113090 Grants-Citywide Misc Fndtns
070911 National Center For Teacher Residencies - Black
Education Initiative

Transfer To:

11010 Talent Office
124 School Special Income Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
113090 Grants-Citywide Misc Fndtns
070911 National Center For Teacher Residencies - Black
Education Initiative

Amount: \$60,000

1517. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-41111-SCI ;

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$61,089

1518. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-02 ;

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$61,838

1519. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$62,000

1520. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

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

Amount: \$62,308

1521. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

Rationale: ODLSS Request: Funds to pay for CPR training for SECA's and Bus Aide's

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54305	Tuition	54125	Services - Professional/Administrative
124904	Tuition For Special Education Private Programs	213015	Aed/Cpr
376711	Special Education - Non-Public Tuition	000000	Default Value

Amount: \$65,000

1522. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open new bucket for BEI grant.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070911	National Center For Teacher Residencies - Black Education Initiative	070911	National Center For Teacher Residencies - Black Education Initiative

Amount: \$65,000

1523. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

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

Amount: \$65,149

1524. Transfer from Franklin Elementary Fine Arts Center to Capital/Operations - City Wide

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

Transfer From:		Transfer To:	
29081	Franklin Elementary Fine Arts Center	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$66,969

1525. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

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

Amount: \$69,555

1526. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-46101-OHI-2 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$69,834

1527. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-22091-OHI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo lfm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$71,265

1528. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

Rationale:

1532. (; 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	54505	Seminar, Fees, Subscriptions, Professional Memberships
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: \$78,000

1533. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative that was created by the FY20 grant conversion.

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develop	290001	General Salary S Bkt
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$81,049

1534. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1535. Transfer from Children of Peace to Office of Catholic Schools

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

Transfer From:		Transfer To:	
69135	Children of Peace	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$82,000

1536. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23441-OHI-1 ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$84,300

1537. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic	430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$85,000

1538. Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-41051-MCR To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$85,102

1539. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$85,213

1540. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24761-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$86,265

1541. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-25011-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$87,578

1542. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23281-STR To Award# 2017-486-00-16 ;

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$88,800

1543. Transfer from Network Support to Network 14

1546. Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23811-UAF To Award# 2017-486-00-05 ;

Transfer From:		Transfer To:	
23811	Rufus M Hitch Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$92,850

1547. Transfer from Risk Management to Risk Management

Rationale: Settlement claim payout

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	54535	Services - Insurance - General Liability - Claims
231111	Tort Claims - Admin Fee	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: \$93,000

1548. Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$93,771

1549. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26091-NCP To Award# 2017-486-00-05 ;

Transfer From:		Transfer To:	
26091	Morton School of Excellence	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$94,687

1550. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29151-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$94,785

1551. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Transfer of funds from charter school fingerprinting services for FY19Q3 & FY19Q4 for revenue received.

Transfer From:		Transfer To:	
12670	Education General - City Wide	10610	School Safety and Security Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	254605	School Safety Services
150900	Grants - Supplemental	000390	Finger Printing (Charter)

Amount: \$97,219

1552. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Autobody Invoices

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	56105	Services - Repair Contracts
255021	Options Student Transportation	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: \$100,000

1553. Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29221-SIT To Award# 2017-427-00-26 ;

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$102,995

1554. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29101-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$104,347

1555. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24241-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$107,218

1556. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning oracle with approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430626 Delinquent Program Fy20

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
430626 Delinquent Program Fy20

Amount: \$108,230

1557. Transfer from Gage Park High School to Education General - City Wide

Rationale: Grant was overloaded transferring funds to contingency

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424088 Sig - Gage Park (Cohort 6) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$110,014

1558. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

25071 William H Ray Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$112,164

1559. Transfer from Eugene Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23211-NCP To Award# 2017-486-00-05 ;

Transfer From:

23211 Eugene Field Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$116,258

1560. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26231-STR ;

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$123,337

1561. (; Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$123,423

1562. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2016-66021-CSP ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66021	Dyett High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$124,230

1563. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$133,000

1564. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet 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: \$138,617

1565. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46311-OGC ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000059	Capital Projects - Miscellaneous School Internal Accounts	000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$139,800

1566. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-BAS To Award# 2020-488-00-12 ;

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$139,952

1567. Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
66321	University of Chicago - Donoghue	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$143,109

1568.

1569. (; Transfer from Education General - City Wide to Department of JROTC

Rationale: CK 1390- Pritzker Military Foundation GGD 20201159

Transfer From:		Transfer To:	
12670	Education General - City Wide	05261	Department of JROTC
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600005	Special Income Fund 124 - Contingency	221227	Curriculum Development
150900	Grants - Supplemental	004119	Pritzker Military Foundation Fy20

Amount: \$151,500

1570. Transfer from Edward E. Sadlowski Elementary School to Capital/Operations - City Wide

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

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

Amount: \$158,184

1571. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23441-STR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$178,281

1572. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved budget modification

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	267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$183,135

1573. Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25431-ROF To Award# 2017-486-00-02 ;

Transfer From:		Transfer To:	
25431	Hannah G Solomon Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$198,530

1574. Transfer from Capital/Operations - C

Rationale: Funds Transfer From

Transfer From:

12150	Capital/Oper	46391	George H Corliss High School
436	IGA and Ot	436	IGA and Other Capital Projects
56310	Capitalized	56310	Capitalized Construction
253536	Emergency	009511	Sw O&M Cip
000057	Fund 436	000057	Fund 436 Spend De

Amount: \$214,222

1575. Transfer from Kenwood Academy School to Capital/Operations - City Wide

Rationale: Funds Transf

Transfer From:

46361	Ken		Operations - City Wide
486	CIT		fund
56310	Ca		Construction
320008	Pl	2535	Program
000000	D	000000	

Amount: \$215,652

1576. Transfer from Alexander Graham Bell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2017-427-00-27 ;

Transfer From:

22231	Alexander Graham Bell Elementary School	Transfer To:	
427		12150	Ca
56310	Construction	427	Cl
253519		56310	Co
000000	D	253544	
		000000	

Amount: \$220,941

1577. Transfer from Computer Sciences

Rationale: Transfer funding to clear negative balance in version.

1579. (; Transfer from Dyett High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2015-427-00-14 ;

Transfer From:		Transfer To:	
66021	Dyett High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$280,408

1580. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-08 To Project# 2020-23481-OBI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009507	N O&M Cip
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$295,924

1581. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

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

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

Amount: \$296,901

1582. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2020-436-00-09 To Project# 2018-46311-UAF ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000058	Capital Project Donations - Private Foundation/Charity	000058	Capital Project Donations - Private Foundation/Charity

Amount: \$300,000

1583. 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: \$300,000

1584. (; 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: \$300,000

1585. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer to clear negative

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: \$301,804

1586. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: professional consultant

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign	004106	Education Lab Options Redesign

Amount: \$309,107

1587. Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22901-TUS To Award# 2017-486-00-10 ;

Transfer From:		Transfer To:	
22901	Charles Gates Dawes Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$315,031

1588. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-12510-EAM To Award# 2017-427-00-03 ;

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$341,629

1589. (; Transfer from Gage Park High School to Education General - City Wide

Rationale: Grant was overloaded transferring funds Wo contingency

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
424088 Sig - Gage Park (Cohort 6) Fy20

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$350,000

1590. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-23 To Project# 2019-22481-NPL ;

Transfer From:

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

Transfer To:

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

Amount: \$388,276

1591. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer funding to contingency.

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200021 Iga: Creative Schools Fund Program

Transfer To:

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

Amount: \$500,000

1592. Transfer from Dunne Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-25491-ANX To Award# 2017-427-00-27 ;

Transfer From:

25491 Dunne Technology Academy
427 CIP Series 2016B
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$536,877

1593. 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 ;

Transfer From:

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

Transfer To:

46211 Lake View High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$592,052

1594. (; Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$595,686

1595. 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: \$675,000

1596. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49121-SCI ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$862,001

1597. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25211-UAF To Award# 2017-486-00-05 ;

Transfer From:		Transfer To:	
25211	Sauganash Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$883,974

1598. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-23891-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$969,868

1604. (; Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$1,800,000

1605. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23891-MCR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,879,007

1606. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-01 To Project# 2019-25771-ICR ;

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,136,383

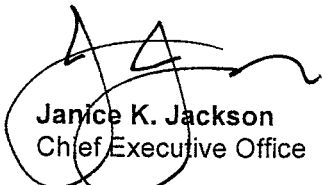
1607. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-04 ;


Transfer From:		Transfer To:	
23471	New Elementary School - New Clearing (Dore)	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$5,111,048

Respectfully submitted:



Janice K. Jackson
Chief Executive Office

Approved as to legal form: 



Joseph Morarty
General Counsel

