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

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

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

Amount: $18,362

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $18,373

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $18,588

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

Rationale: Adjusting allocation for FY20.

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

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $18,750

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

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

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

Amount: $19,068

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $19,240

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OII ; Change Reason : NA

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

Amount: $19,470

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

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

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

Amount: $19,500

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $20,000

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $20,000

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $20,000

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

Rationale: Transfer funds for consultant services per Lisa Washington

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

Amount: $20,000

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

Rationale: Transfer funds for consultant services

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

Amount: $20,000

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

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

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

Amount: $20,000

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

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

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

Amount: $20,000

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

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

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

Amount: $20,000

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

Rationale:

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $20,384

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $20,399

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

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

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

Amount: $20,500

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $20,592

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

Rationale: Aligning to approved Grant budget

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

Amount: $20,692

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

Rationale: Pulling back overage for FY20 SCS School Year Allocations

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

Amount: $21,083

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

Rationale:

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

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

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

Amount: $21,510

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

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

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

Amount: $21,845

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

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

Amount: $21,860

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

Rationale: Aligning to approved Grant Budget

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

Amount: $22,188

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $22,256

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

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

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

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

Amount: $23,110

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

Rati129.48403/T1_1 8 Tf 1 0 0 1 97.792 277.303 0 F 0 8 nFY20 SCS School Year All3ograms

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

Transfer From:

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

Amount: $23,202

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

Rationale: Adjusting allocation for FY20.

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

Amount: $23,236

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

Rationale: FY20 SCS School Year Allocation

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

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

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

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

Amount: $24,350

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $24,447

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $24,494

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

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

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

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

Amount: $24,550

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $24,589

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

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

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

Amount: $24,750

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

Rationale: Aligning to approved grant budget

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

Amount: $24,789

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

Rationale: Transfer for Non Instr. PO

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

Amount: $24,802

991. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP ; Change Reason : NA

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

Amount: $24,862

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI-1 ; Change Reason : NA

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

Amount: $24,895

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

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

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

Amount: $24,895

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22351-OMA-1 ; Change Reason : NA

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

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

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

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

Amount: $25,000

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

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

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

Amount: $25,000

1001. Transfer from Talent Office to Edmond Burke Elementary School

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

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

Amount: $25,000

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

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

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

Amount: $25,000

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

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

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

Amount: $25,000

1004. Transfer from Talent Office to Pilsen Elementary Community Academy

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

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

Amount: $25,000

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

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

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

Amount: $25,000

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

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

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

Amount: $25,000

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

Rationale: Funds for new Dual Language programming.

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

Amount: $25,000

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

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

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

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 25011 | Portage Park 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 |
| 290001 | General Salary S Bkt | 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers | 002239 | Internal Accounts Book Transfers |

Amount: $25,877

1013. Transfer from Accounts Payable to Accounts Payable

Rationale: To open bucket for employee.

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12430 | Accounts Payable | 12430 | Accounts Payable |
| 115 | General Education Fund | 115 | General Education Fund |
| 54125 | Services - Professional/Administrative | 51320 | Bucket Position Pointer |
| 252301 | Bureau Of Disbursements & Business Services | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,000

1014. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46181 | Thomas Kelly High School |
| 488 | Series 2017H | 488 | Series 2017H |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative |
| 253007 | Life Safety | 009508 | Ws O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,162

1015. Transfer from Thomas Kelly High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46181-BAS To Award# 2019-488-00-04 ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 46181 | Thomas Kelly High School | 12150 | Capital/Operations - City Wide |
| 488 | Series 2017H | 488 | Series 2017H |
| 54125 | Services - Professional/Administrative | 56310 | Capitalized Construction |
| 009508 | Ws O&M Cip | 253007 | Life Safety |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,162

1016. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 46181 | Thomas Kelly High School |
| 488 | Series 2017H | 488 | Series 2017H |
| 56310 | Capitalized Construction | 56304 | Capitalized Software |
| 253007 | Life Safety | 009508 | Ws O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $26,162

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

Rationale: Pulling back overage for FY20 SCS School Year Allocations

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

Amount: $26,446

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

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

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

Amount: $26,500

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $26,994

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

Rationale: transferring funds for new grant period.

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

Amount: $27,000

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

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

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

Amount: $27,000

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

Rationale: Transfer for Instr. PO

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

Amount: $27,345

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $27,896

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

Rationale: Aligning to approved Grant budget

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

Amount: $28,259

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

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

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

Amount: $28,900

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

Rationale: Aligning to approved Grant budget

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

Amount: $28,906

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

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

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

Amount: $28,982

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $29,135

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $29,772

1030.

Transfer From:

1031. Transfer from Computer Science to Computer Science

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

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

Amount: $30,000

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

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

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

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $30,000

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

Rationale: Budget transfer for Various trades vendors

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

Amount: $30,000

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

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

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

Amount: $30,000

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $30,114

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

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

Rationale: Budget transfer for WiFi Order for City Span Schools

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

Amount: $31,200

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

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

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

Amount: $31,300

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

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

Rationale: Aligning to approved Grant budget

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

Amount: $32,109

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $32,400

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

Rationale: Aligning to approved Grant Budget

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

Amount: $32,526

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $33,420

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $33,712

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

Rationale: Aligning to approved grant budget

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

Amount: $33,917

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

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

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



Rationale

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

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

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:

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

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

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

Amount: $35,000

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

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

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

Amount: $35,000

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

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

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

Amount: $35,000

1062. Transfer from Talent Office to Ambrose Plamondon Elementary School

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

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

Amount: $35,000

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

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

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

Amount: $35,000

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

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

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

Amount: $35,000

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

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

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

Amount: $35,200

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

Rationale: Adjusting allocation for FY20.

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

Amount: $36,260

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $36,359

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $36,976

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $37,000

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $37,521

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $37,559

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

Rationale: CTE STEM networking program equipment per Nicole Sabatino

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

Amount: $37,562

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

Rationale: Aligning to approved Grant budget

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

Amount: $38,175

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

Rationale: Sweep funds for closed school.

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

Amount: $38,678

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

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

Rationale: Aligning to approved Grant budget

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

Amount: $38,789

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $38,912

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $38,912

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

Amount: $39,034

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

Amount: $39,034

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

Amount: $39,339

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

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

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

Amount: $39,500

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

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

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

Amount: $39,700

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

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

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

Amount: $39,700

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

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

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

Amount: $39,700

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

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

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

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

Amount: $40,293

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

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

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

Amount: $40,500

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

Rationale: Aligning to approved grant budget

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

Amount: $41,063

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

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

Amount: $41,511

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $41,528

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

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

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

Amount: $41,764

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

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

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

Amount: $41,764

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

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

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

Amount: $41,764

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

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

Amount: $42,000

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

Rationale: Adjusting allocation for FY20.

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

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1104. Transfer from Computer Science to Computer Science

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

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

Amount: $43,900

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

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

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

Amount: $44,361

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

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

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

Amount: $44,361

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

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

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

Amount: $44,361

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

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

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

Amount: $44,610

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

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

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

Amount: $44,800

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

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

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

Amount: $44,969

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

Rationale:

124 School Special Income Fund

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $45,000

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $45,000

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

Rationale: Transfer of funds per I. Contreras

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

Amount: $46,512

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

Rationale: Transfer of funds per I. Contreras

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

Amount: $46,512

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

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

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

Amount: $47,238

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

Rationale: Aligning to approved Grant budget

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

Amount: $47,316

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

Amount: $47,737

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $48,701

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

Rationale: Aligning to approved Grant budget

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

Amount: $48,749

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

Rationale: Community/Parent Involvement

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

Amount: $50,500

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

Amount: $50,653

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $51,000

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

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

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

Amount: $51,539

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $51,605

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

Rationale: Aligning to approved grant budget

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

Amount: $51,611

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $52,392

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

Rationale: Pulling back overage for FY20 SCS School Year Allocations

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

Amount: $52,609

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

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

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

Amount: $53,145

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

Rationale: Aligning to approved Grant budget

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

Amount: $53,252

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

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

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

Amount: $53,375

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

Rationale: Transfer to push out BAC funds to schools.

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

Amount: $54,678

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

Rationale: Transfer for non instr. PO

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

Amount: $55,116

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

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

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

Amount: $55,300

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $56,121

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

Rationale: Aligning to approved Grant budget

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

Amount: $56,602

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

Rationale: transferring funds for changing grant period.

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

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

Rationale: Transfer for instr. PO

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

Amount: $57,352

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $57,390

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

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

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

Amount: $57,884

1146. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

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

Amount: $60,000

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $61,920

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

Rationale:

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

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

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

Amount: $65,000

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



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1156. Transfer from Computer Science to Computer Science

Rationale: Transfer for substitute bucket

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

Amount: $70,000

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

Rationale: Transfer of funds per I. Contreras

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

Amount: $70,281

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

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

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

Amount: $71,500

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

Rationale: Aligning to approved grant budget

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

Amount: $71,871

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

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

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

Amount: $75,970

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

Rationale: Aligning to approved grant budget

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

Amount: $77,071

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

Rationale: Aligning to approved Grant budget

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

Amount: $77,124

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

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

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

Amount: $77,632

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

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

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

Amount: $77,800

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

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

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

Amount: $77,941

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

Rationale: Aligning to approved Grant budget

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

Amount: $78,785

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

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

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

Amount: $82,280

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

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

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

Amount: $87,750

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

Rationale: Aligning to approved Grant budget

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

Amount: $88,899

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

Rationale: Aligning to approved Grant budget

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

Amount: $91,784

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

Rationale: Transfer of funds per I. Contreras

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

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

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

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

Amount: $101,146

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

Rationale: FY20 SCS School Year Allocation

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

Amount: $101,446

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

Rationale: Aligning to approved Grant budget

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

Amount: $112,211

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

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

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

Amount: $113,285

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

Rationale: Transfer funds for consultant services

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

Amount: $113,925

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

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

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

Amount: $115,200

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

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

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

Amount: $115,200

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

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

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

Amount: $116,400

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

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

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

Amount: $116,825

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

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

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

Amount: $117,950

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

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

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

Amount: $119,762

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 23421 | Ariel Elementary Community Academy | 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: $125,306

1187. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 12150 | Capital/Operations - City Wide | 23031 | Charles W Earle Elementary School |
| 488 | Series 2017H | 488 | Series 2017H |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009509 | Ss O&M Cip | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: $126,455

1188. Transfer from Early College and Career to Early College and Career - City Wide

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

| Transfer From: | | Transfer To: | |
|---|---|---|---|
| 13725 | Early College and Career | 13727 | Early College and Career - City Wide |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 51300 | Regular Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 119035 | Other Instruction Purposes - Miscellaneous |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 | 322024 | Career & Technical Educ. Improvement Grant (Ctei) Fy20 |

Amount: $139,509

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

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

Rationale: To open additional 11 K-2 TA positions

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

Amount: $159,449

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

Rationale: Vendors for Englewoood Transition programming.

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

Amount: $160,000

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

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

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

Amount: $162,000

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

Rationale: Addition funds for tuition-based pre-K

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

Amount: $170,000

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

Rationale: Aligning to approved Grant budget

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

Amount: $183,238

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

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

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

Amount: $190,012

1199. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

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

Amount: $200,000

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

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

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

Amount: $201,080

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

Rationale: ITS district device refresh - phase 1

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

Amount: $209,000

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

Rationale: Budget transfer for WiFi Order for City Span Schools

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

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

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

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

Amount: $296,180

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

Rationale: To open additional 11 K-2 TA positions

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

Amount: $353,410

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

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

Amount: $430,100

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

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

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

Amount: $457,099

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

Rationale: Budget transfer is for Stanton FY20 PO

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

Amount: $508,471

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

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

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

Amount: $565,515

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

Rationale: 488 S33508

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

Rationale: Transfer for school Non Instr. POs

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

Amount: $920,167

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

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

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

Amount: $970,108

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

Rationale: Total allocation for Charter schools.

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

Amount: $987,080

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

Rationale:

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

Rationale: Transfer for school Instr. POs

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

Amount: $1,709,337

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

Rationale: Transfer for school Non Instr. POs

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

Amount: $1,750,232

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

Rationale: Fund realignment with current funding model

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

Amount: $2,421,338

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

Rationale: Budget realignment with current funding model

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

Amount: $2,838,581

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

Rationale: Budget realignment with current funding model

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

Amount: $2,975,504

[redacted]

Rationale: Fund realignment with current funding model

**Transfer From:**
66561 I.E.A.P.N. - Hunter Parking Campus

**Transfer To:**
12670 Education General - City Wide

[redacted]

| | | | |
|---|---|---|---|
| 115 | General Education Fund | 115 | General Education Fund |
| 54320 | Student Tuition - Charter Schools | 54320 | Student Tuition - Charter Schools |
| 119050 | Charter/Contract Per Pupil Revenue K-12 Tuition | 119035 | Other Instruction Purposes - Miscellaneous |
| 000000 | Default Value | 000000 | Default Value |

Amount: $3,612,627

[redacted]