

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to pay for seminars, fees and professional memberships for Network 6 staff for FY21.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

2. **Transfer from Network 10 to Network 10**

Rationale: TechCo Payment for school year work

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

3. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537	ICC Full Time School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line for Summer Melt - benefits

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,000

6. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer line pre-transfer - benefits

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Professional Services for Summer STEM programming

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

8. **Transfer from Counseling and Postsecondary Advising - City Wide to Devry University Advantage Academy**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46521 Devry University Advantage Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer needed to cover mileage/reimbursements for network team

Transfer From:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,000

10. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover office supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. Transfer from Office Of Portfolio Management to William J Bogan High School

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46041	William J Bogan High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

12. Transfer from Office Of Portfolio Management to Sarah E. Goode STEM Academy

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

13. Transfer from Office Of Portfolio Management to William Rainey Harper High School

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46151	William Rainey Harper High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

14. Transfer from Office Of Portfolio Management to John F Kennedy High School

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,000

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15. Transfer from Office Of Portfolio Management to Carl Schurz High School

Rationale: summer ET funding

Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
005063 Fy19 School Actions - Englewood

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
57940 Miscellaneous Charges
212017 Other Govt Fnded Prjts-Guidnce
005063 Fy19 School Actions - Englewood

Amount: \$1,000

16. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22381 West Ridge Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
211001 Attendance & Social Work
433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,001

17. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23441 John Milton Gregory Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
390012 Ost Community School Services
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,001

18. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23251 Joseph Kellman Corporate Community ES
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,004

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,005

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20. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,013

21. Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,019

22. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23801 William G Hibbard Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,023

23. Transfer from Grant Funded Programs Office - City Wide to Genevieve Melody Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26351 Genevieve Melody Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,037

24. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25951 Richard J Daley Elementary Academy
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,040

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

Rationale: SCS Computer/media/technology services-Virtual Summer

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,041

26. **Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,042

27. **Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22631	Edward E. Sadlowski Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,043

28. **Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,046

29. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,047

30. **Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,057

31. **Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

51021	John M Harlan Community Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,061

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

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,063

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

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,063

34. **Transfer from Grant Funded Programs Office - City Wide to Frederic Chopin Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

22721	Frederic Chopin Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,084

35. **Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,091

36. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69094	Epiphany School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,095

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,100

38. **Transfer from Grant Funded Programs Office - City Wide to North River Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

26841	North River Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,102

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39. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,119

40. **Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,125

41. **Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,149

42. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer line pre-transfer - benefits

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,156

43. **Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,174

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

Rationale: Loading benefit pointer line for CFPTA bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$1,178

45. **Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66573	Noble - Muchin College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,179

46. **Transfer from Grant Funded Programs Office - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,188

47. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69189 St Mary Of The Angels School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

48. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,196

49. 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:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440047 Title Iv, Part A - Nonpublic

Amount: \$1,200

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

Rationale: Professional Services for Summer STEM programming

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,200

51. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

63081 EPIC Academy Charter High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,213

52. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69195 St Mary Star Of The Sea School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,215

53. **Transfer from Grant Funded Programs Office - City Wide to George M Pullman Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25041 George M Pullman Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,227

54. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,238

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462074 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,240

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,250

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

Rationale: Workbooks for Summer STEM programming

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,250

58. **Transfer from Principal Quality to Velma F Thomas Early Childhood Center**

Rationale: FY20 Special Income Fund 124 Carryover - Chicago Principal Endorsement Stipend

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070913	Chicago Principals Endorsement Program

Transfer To:

26891	Velma F Thomas Early Childhood Center
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070913	Chicago Principals Endorsement Program

Amount: \$1,250

59. **Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,260

60. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title IV, Part A - Nonpublic

Amount: \$1,261

61. **Transfer from Grant Funded Programs Office - City Wide to Charles Gates Dawes Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

22901	Charles Gates Dawes Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,274

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

Rationale: Transfer of funds to open Fine Arts Position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008006	Magnet Cluster Programs

Amount: \$1,300

63. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,302

64. **Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,312

65. **Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,317

66. **Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,318

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
358 Title IV
54130 Services - Non Professional
228953 Federal - Nonpublic Inst (Jewish)
440047 Title Iv, Part A - Nonpublic

Amount: \$1,320

68. Transfer from Grant Funded Programs Office - City Wide to Roberto Clemente Community Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

51091 Roberto Clemente Community Academy High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,330

69. Transfer from Grant Funded Programs Office - City Wide to John W Cook Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22801 John W Cook Elementary School
367 Title I - Comprehensive School Reform
55005 Property - Equipment
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,333

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

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46241 Stephen T Mather High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,350

71. Transfer from Grant Funded Programs Office - City Wide to Bret Harte Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23561 Bret Harte Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,385

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440047	Title Iv, Part A - Nonpublic

Amount: \$1,400

73. **Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29221	Phillip Murray Elementary Language Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,400

74. **Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,400

75. **Transfer from Office Of Portfolio Management to Kenwood Academy High School**

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,400

76. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,404

77. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,411

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

Rationale: Supplies for Summer STEM programming

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,415

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$1,420

80. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,431

81. Transfer from Grant Funded Programs Office - City Wide to Edwin G. Foreman College and Career Academy

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46131	Edwin G. Foreman College and Career Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,435

82. **Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,437

83. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

84. **Transfer from Grant Funded Programs Office - City Wide to William P Nixon Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24681	William P Nixon Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,442

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228952	Federal - Nonpublic Inst (Christian)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,445

86. **Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

26921	Disney II Magnet School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,456

87. **Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,459

88. **Transfer from Grant Funded Programs Office - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,467

89. **Transfer from Grant Funded Programs Office - City Wide to Jesse Sherwood Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25351	Jesse Sherwood Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,484

90. **Transfer from Grant Funded Programs Office - City Wide to James Shields Middle School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

27091	James Shields Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,488

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

Rationale: Transportation reimbursement for CTE travel expenses.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,500

20-0826-EX1

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

Rationale: To support transportation expenses.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instructional Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$1,500

93. **Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,500

94. **Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,500

95. **Transfer from Arts to Arts**

Rationale: Transfer of funds to update buckets 571736 and 569753

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500026 Project Cultivate Fy20

Amount: \$1,500

96. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

98. Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

99. Transfer from Office Of Portfolio Management to Bronzeville Scholastic Academy High School

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,500

100. Transfer from Office Of Portfolio Management to Wendell Phillips Academy High School

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,500

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101. **Transfer from Office Of Portfolio Management to Daniel Hale Williams Prep School of Medicine**

Rationale: summer ET funding

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$1,500

102. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,501

103. **Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 223013 Assessments/Standards
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,504

104. **Transfer from Grant Funded Programs Office - City Wide to Anna R. Langford Community Academy**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,507

105. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,508

106. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24551	Bernhard Moos Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,509

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,513

108. Transfer from Grant Funded Programs Office - City Wide to Arthur R Ashe Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26191	Arthur R Ashe Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,515

109. Transfer from Office of Catholic Schools to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430238	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,528

110. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$1,530

111. Transfer from Grant Funded Programs Office - City Wide to John T McCutcheon Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

26201	John T McCutcheon Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,540

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,551

113. Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,562

114. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,564

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115. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,567

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228953 Federal - Nonpublic Inst (Jewish)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,600

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies

 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$1,603

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,604

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119. **Transfer from Grant Funded Programs Office - City Wide to Manuel Perez Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

22861 Manuel Perez Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,628

120. **Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,658

121. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reopening sexual health intern bucket for FY21- benefits. Previously PN 575061 in FY20.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580217 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$1,658

122. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,671

123. **Transfer from Grant Funded Programs Office - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,676

124. **Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$1,699

125. **Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,700

126. **Transfer from Office Of Portfolio Management to Southside Occupational Academy High School**

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,700

127. **Transfer from Grant Funded Programs Office - City Wide to Robert L Grimes Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23461	Robert L Grimes Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,703

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

Rationale: Bucket for onboarding CPFTA - benefits

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
100398	Chicago Police And Fire Academy Training Program

Amount: \$1,707

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$1,710

130. **Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
211001	Attendance & Social Work
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,716

131. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,717

132. **Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,728

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133. Transfer from Grant Funded Programs Office - City Wide to William K New Sullivan Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25541 William K New Sullivan Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,749

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

Rationale: CTE Electrical Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,750

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

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

66161 CICS - Prairie
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,751

136. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,753

137. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,758

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138. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

66141 Noble - Noble College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$1,768

139. Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,784

140. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,797

141. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,798

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

143. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,800

144. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,800

145. **Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,804

146. **Transfer from Ashburn Community Elementary School to Capital/Operations - City Wide**

Rationale: RITM0511171-Budget transfer request for:SCTASK0492656 / RITM0473029 / REQ0472160 Install new phone jack in Rm 210. Relocate 4025 ext 57862 from unlabeled jack in RM 109 to new jack installed in RM 210. Change user Wilson, Darwin to Tutein, Doris 000245464, dhenderson43@cps.edu. Reset Voicemail. Contact Rose Pickett 5-4716 RPickett1@cps.edu

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Student Based Budgeting

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,817

147. **Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,827

148. **Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25871	A.N. Pritzker School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,834

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430237	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,850

150. **Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,851

151. **Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

29381	Robert A Black Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,875

152. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for program supplies and materials.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119070	Personalized Learning Instruction
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$1,875

153. **Transfer from Grant Funded Programs Office - City Wide to Langston Hughes Elementary School**

Rationale: Cohort 7 IL Empower FY20 load to pointer to open summer bucket.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22451	Langston Hughes Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,880

154. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098	St Ferdinand School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,884

155. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69411	St Ignatius College Prep
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,886

156. Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$1,900

157. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,903

158. Transfer from Grant Funded Programs Office - City Wide to Franz Peter Schubert Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

25291	Franz Peter Schubert Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,921

159. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,941

160. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69189	St Mary Of The Angels School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$1,957

161. **Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,970

162. **Transfer from Grant Funded Programs Office - City Wide to George F Cassell Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22651	George F Cassell Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,972

163. **Transfer from Grant Funded Programs Office - City Wide to Joseph Lovett Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24241	Joseph Lovett Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,980

164. **Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,982

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,999

166. **Transfer from Computer Science to Computer Science**

Rationale: Travel & registration for the CSTA Conference

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Amount: \$2,000

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

Rationale: Recreating PN 573829 - loading pointer line

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

168. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,000

169. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,000

170. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,000

171. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,000

172. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

174. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

175. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

176. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

177. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies

 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

179. **Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts**

Rationale: summer ET funding

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$2,000

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

Rationale: Clearing negative for position redefinition for grant alignment

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430627 Delinquent Programs

Amount: \$2,000

181. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title IV, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title IV, Part A - Nonpublic

Amount: \$2,000

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

Rationale: Transfer of funds for aquatics posters.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
119064	Oip - Physical Education
000000	Default Value

Amount: \$2,000

183. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,004

184. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,005

185. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,008

186. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,028

187. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69158	St John Fisher School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,045

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,060

189. **Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,062

190. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolom  de las Casas**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,063

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191. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

66254 ASPIRA Charter School - Early College High School
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$2,063

192. Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

26451 Brighton Park Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,077

193. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Supplies for CTE Pre eng. students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,078

194. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24651 Jane A Neil Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,079

195. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Extended day bucket for nurses - salary.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,088

196. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,091

197. **Transfer from Grant Funded Programs Office - City Wide to South Loop Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,093

198. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
211001	Attendance & Social Work
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,096

199. **Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

24891	Helen Peirce International Studies ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,100

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200. Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,101

201. Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

24891 Helen Peirce International Studies ES
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,113

202. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 211001 Attendance & Social Work
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,120

203. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,123

204. **Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,139

205. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,144

206. **Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,150

207. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69195	St Mary Star Of The Sea School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,160

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208. Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24691 Alfred Nobel Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,162

209. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,164

210. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to open PO for letters

Transfer From:

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

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54520 Services - Printing
 251006 Ons Business Services
 000000 Default Value

Amount: \$2,200

211. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,200

212. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,210

213. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,215

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

Rationale: Clearing negative for position redefinition for grant alignment

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$2,216

215. **Transfer from Grant Funded Programs Office - City Wide to Carl Schurz High School**

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,218

216. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,219

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,225

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218. **Transfer from Grant Funded Programs Office - City Wide to Robert A Black Magnet Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

29381 Robert A Black Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,236

219. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,246

220. **Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,252

221. **Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,253

222. **Transfer from Language & Cultural Education - City Wide to KIPP One Academy**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$2,253

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223. **Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,264

224. **Transfer from Grant Funded Programs Office - City Wide to Asian Human Services - Passages Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66191 Asian Human Services - Passages Charter School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$2,270

225. **Transfer from Grant Funded Programs Office - City Wide to George Washington Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25771 George Washington Elementary School
367 Title I - Comprehensive School Reform
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,272

226. **Transfer from Grant Funded Programs Office - City Wide to Henry O Tanner Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26281 Henry O Tanner Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,283

227. Transfer from Grant Funded Programs Office - City Wide to Daniel R Cameron Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22531	Daniel R Cameron Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,298

228. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,298

229. Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24951	Marcus Moziah Garvey Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,315

230. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,323

231. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,333

232. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,353

233. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,353

234. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24601 Mount Vernon Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,356

235. Transfer from Grant Funded Programs Office - City Wide to Rachel Carson Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22601 Rachel Carson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,361

236. Transfer from Grant Funded Programs Office - City Wide to St Ann School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038 St Ann School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,373

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69040	Annunciata
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,375

238. **Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,384

239. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,390

240. **Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,395

241. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
358	Title IV
57505	Unemployment Compensation
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$2,400

242. **Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,405

243. **Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,409

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

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,409

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

Rationale: SCS Computer/media/technology services-Virtual Summer

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
222209	Computer/Media Technology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$2,425

246. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,427

247. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69189 St Mary Of The Angels School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,427

248. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,429

249. Transfer from Grant Funded Programs Office - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,454

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

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251. **Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,500

252. **Transfer from Grant Funded Programs Office - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,500

253. **Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25401 Washington D Smyser Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,500

254. **Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,500

255. **Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: Cohort 2 IL Empower FY20 load pointer for summer bucket.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,500

256. **Transfer from Computer Science to Computer Science**

Rationale: Loading pointer for bucket

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$2,500

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

Rationale: Supplies for Summer STEM programming

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

259. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Southshore HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

63143	Camelot Excel - Southshore HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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260. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-CCA Academy HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

66612 YCCS-CCA Academy HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

261. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot - Chicago Excel Academy**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

63141 Camelot - Chicago Excel Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

263. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

264. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Englewood HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

63142 Camelot Excel - Englewood HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

265. **Transfer from Counseling and Postsecondary Advising - City Wide to Camelot Excel - Southwest HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

63144	Camelot Excel - Southwest HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

267. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

268. **Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

269. **Transfer from Counseling and Postsecondary Advising - City Wide to Thomas Kelly High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

270. **Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

271. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

272. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

273. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

274. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

275. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

276. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

277. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

278. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

279. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

280. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

281. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-ASPIRA,Antonia Pantoja Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66108	YCCS-ASPIRA,Antonia Pantoja Alternative HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

282. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Austin Career Education Center HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66611	YCCS-Austin Career Education Center HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

283. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Community Youth Development Institute HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66614	YCCS-Community Youth Development Institute HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

284. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- Innovations HS of Arts Integration

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

285. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Latino Youth Alternative HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66619	YCCS-Latino Youth Alternative HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

286. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- McKinley Lakeside Leadership HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

287. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Olive Harvey Middle College HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66621	YCCS-Olive Harvey Middle College HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

288. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Truman Middle College HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66625	YCCS-Truman Middle College HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

289. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-West HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

66628	YCCS-West HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

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290. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-West Town Acad Alternative HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

66627 YCCS-West Town Acad Alternative HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

291. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Progressive Leadership Academy**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

66613 YCCS-Progressive Leadership Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

292. **Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Association House HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

66109 YCCS-Association House HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: SCS FY20 Summer Virtual Summer Camp Subcontractor

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

294. **Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24551 Bernhard Moos Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,503

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295. Transfer from Grant Funded Programs Office - City Wide to Eugene Field Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23211 Eugene Field Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,505

296. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$2,513

297. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,515

298. Transfer from Grant Funded Programs Office - City Wide to Evergreen Academy Middle School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

26461 Evergreen Academy Middle School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 223013 Assessments/Standards
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,518

299. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,550

300. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,556

301. **Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

31161 Lawndale Elementary Community Academy
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,560

302. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Transfer To:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,565

303. **Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Transfer To:

66149 Noble - ITW David Speer Academy
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,565

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

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,583

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305. **Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22751 DeWitt Clinton Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,586

306. **Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,594

307. **Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22621 George Washington Carver Primary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,598

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

Rationale: Equipment for CTE Archit. Students

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322024 Career & Technical Educ. Improvement Grant (Ctei)
Fy20

Amount: \$2,598

309. **Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,600

310. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,634

311. **Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25211	Sauganash Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,641

312. **Transfer from Grant Funded Programs Office - City Wide to Lazaro Cardenas Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24051	Lazaro Cardenas Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,651

313. **Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,652

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

Rationale: Salesforce PO

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
221214	Cte General Administration
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$2,664

315. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69111	St Genevieve School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,680

316. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69199	St Matthias School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,691

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,700

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318. Transfer from Grant Funded Programs Office - City Wide to Morton School of Excellence

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,716

319. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,730

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

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title Iii - Language Acquisition

Amount: \$2,739

321. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,760

322. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,763

323. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,770

324. **Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66281	Chicago Math and Science Academy Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,773

325. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,775

326. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,800

327. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

328. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,808

329. **Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,809

330. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$2,825

331. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Transfer To:

69110	St Gall School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,845

332. **Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,852

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333. **Transfer from Grant Funded Programs Office - City Wide to John L Marsh Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24361 John L Marsh Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,859

334. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,912

335. **Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23311 Joseph E Gary Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,923

336. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

Amount: \$2,929

337. **Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

31161 Lawndale Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,940

338. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69199 St Matthias School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$2,940

339. **Transfer from Grant Funded Programs Office - City Wide to James Madison Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24301 James Madison Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,945

340. **Transfer from Grant Funded Programs Office - City Wide to John Barry Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,945

341. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,950

342. **Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,989

343. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,999

344. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,999

345. 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 III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

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

Rationale: Borrowing from services line to load pointer for Summer Melt funds. Benefits.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

347. Transfer from Grant Funded Programs Office - City Wide to Robert L Grimes Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23461	Robert L Grimes Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,000

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348. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,000

349. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

350. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

351. **Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

352. **Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

353. **Transfer from Grant Funded Programs Office - City Wide to Willa Cather Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221001	School Instructional Support Services
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,000

354. **Transfer from Computer Science to Computer Science**

Rationale: Funding budget line

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$3,000

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

Rationale: Textbooks for Summer STEM programming

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$3,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

358. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

360. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

361. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

362. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46331	George Washington High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

363. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open bucket in Talent department.

Transfer From:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,000

364. **Transfer from Grant Funded Programs Office - City Wide to Richard Edwards Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23081	Richard Edwards Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,001

365. **Transfer from Grant Funded Programs Office - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,011

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$3,012

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367. Transfer from Grant Funded Programs Office - City Wide to Helge A Haugan Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23591 Helge A Haugan Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,042

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

Rationale: Supplies to support CTE Elementary Outreach Students.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,052

369. Transfer from Grant Funded Programs Office - City Wide to Lazaro Cardenas Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,068

370. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,084

371. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,103

372. **Transfer from Grant Funded Programs Office - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,120

373. **Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,124

374. **Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,137

375. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,158

376. **Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,172

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,200

378. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,200

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379. **Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,204

380. **Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,270

381. **Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,287

382. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$3,290

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$3,300

384. **Transfer from Grant Funded Programs Office - City Wide to Laura S Ward Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,309

385. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,328

386. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,358

387. **Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,363

388. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Clearing negative for position redefinition for grant alignment

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$3,364

389. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,375

390. **Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,380

391. **Transfer from Grant Funded Programs Office - City Wide to CICS - Longwood**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66061	CICS - Longwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$3,388

392. **Transfer from Grant Funded Programs Office - City Wide to Patrick Henry Elementary School**

Rationale: FY21 Summer Bucket approved via FY20 IL-Empower Grant Application.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23731	Patrick Henry Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,429

393. **Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,447

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,465

395. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$3,467

396. **Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,475

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

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20

Amount: \$3,478

398. **Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,486

399. **Transfer from Grant Funded Programs Office - City Wide to Charles R Henderson Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,500

400. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,500

401. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,500

402. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,500

403. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,500

404. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,500

405. **Transfer from Office Of Portfolio Management to Hyde Park Academy High School**

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$3,500

406. **Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,507

407. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23351	Jesse Owens Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,515

408. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,533

409. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,534

410. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Reconcile budget line.

Transfer From:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,534

411. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,550

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,608

413. **Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,608

414. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,610

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,620

416. **Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,625

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417. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,641

418. Transfer from Grant Funded Programs Office - City Wide to Melville W Fuller Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23271 Melville W Fuller Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,661

419. Transfer from Grant Funded Programs Office - City Wide to Oliver S Westcott Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26381 Oliver S Westcott Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,681

420. Transfer from Grant Funded Programs Office - City Wide to Walter S Christopher Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,681

421. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,693

422. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69189 St Mary Of The Angels School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,698

423. **Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24721 West Park Elementary Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,701

424. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69260 St Richard School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$3,703

425. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69088 St Daniel The Prophet School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,712

426. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69088 St Daniel The Prophet School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,712

427. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69056 Blessed Agnes School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$3,717

428. **Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24421 George B McClellan Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,720

429. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,730

430. **Transfer from Grant Funded Programs Office - City Wide to Henry Clay Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22731 Henry Clay Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,733

431. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title IIB - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490945 Title IIB - Language Acquisition

Amount: \$3,761

432. **Transfer from Grant Funded Programs Office - City Wide to Adlai E Stevenson Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25471 Adlai E Stevenson Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,773

433. **Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)

119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,773

434. **Transfer from Grant Funded Programs Office - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative

221011 Improvement Of Instruction
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,792

435. **Transfer from Office Of Portfolio Management to Neal F Simeon Career Academy High School**

Rationale: summer ET funding

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$3,800

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436. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,805

437. Transfer from Grant Funded Programs Office - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,809

438. Transfer from Grant Funded Programs Office - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,854

439. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,877

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69064 St Bruno School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,880

441. **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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,888

442. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,900

443. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title Iia - Other Private Supplementary Servc.

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,925

444. **Transfer from Grant Funded Programs Office - City Wide to Henry Clay Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22731 Henry Clay Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$3,934

445. **Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25401	Washington D Smyser Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,938

446. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69262	St Robert Bellarmine School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,945

447. **Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition

Transfer To:

66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition

Amount: \$3,952

448. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title iv, Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title iv, Part A - Nonpublic

Amount: \$3,952

449. **Transfer from Grant Funded Programs Office - City Wide to Oscar DePriest Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,972

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450. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

451. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

452. **Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

453. **Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,000

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454. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$4,000

455. **Transfer from Grant Funded Programs Office - City Wide to Stephen K Hayt Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23621 Stephen K Hayt Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$4,000

456. **Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23291 Frederick Funston Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,000

457. **Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,000

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458. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for marketing and postage.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53510 Commodities - Postage
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

459. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for community and family engagement.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

460. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

461. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

462. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

463. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

465. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46431	North-Grand High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

467. Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

468. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

470. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

471. Transfer from Network 13 to Network 13

Rationale: Purchase of network materials and/or supplies.

Transfer From:

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

472. Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS

Rationale: summer ET funding

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57940	Miscellaneous Charges
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$4,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,000

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

Rationale: SCS Instructional Summer

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

475. Transfer from Grant Funded Programs Office - City Wide to Marcus Mozhiah Garvey Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,017

476. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,021

477. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,033

478. Transfer from Grant Funded Programs Office - City Wide to Claremont Academy Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

31301	Claremont Academy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,038

479. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221117	Computer Education
500022	Scratch Encore Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500022	Scratch Encore Fy20

Amount: \$4,062

480. Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24651	Jane A Neil Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,092

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,100

482. Transfer from Grant Funded Programs Office - City Wide to Ella Flagg Young Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects

119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

25921	Ella Flagg Young Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships

211001	Attendance & Social Work
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,114

483. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects

119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69111	St Genevieve School
356	ELL & Bilingual Programs
53405	Commodities - Supplies

228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,136

484. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,177

485. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66271	Namaste Charter School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges

119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,177

486. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,177

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

Rationale: To support the purchase of materials for CPFTA students

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

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

Amount: \$4,180

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Transfer To:

69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,188

489. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66221	CICS - West Belden
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,195

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,200

491. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,200

492. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,200

493. **Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$4,200

494. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$4,229

495. **Transfer from Grant Funded Programs Office - City Wide to Morton School of Excellence**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,231

496. Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,306

497. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,323

498. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,334

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$4,340

500. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,373

501. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,400

502. **Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,415

503. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69262 St Robert Bellarmine School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,435

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69398 Resurrection High School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,465

505. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,495

506. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69035 St Andrew
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$4,497

507. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,500

508. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

510. **Transfer from Counseling and Postsecondary Advising - City Wide to Phoenix Military Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,500

511. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69094	Epiphany School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,510

512. **Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School**

Rationale: Request submitted via FY20 IL-Empower Grant Modification.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$4,511

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$4,515

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514. **Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,525

515. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,557

516. **Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25071 William H Ray Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,581

517. **Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,600

518. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker Elementary Community Academy

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

31181	Francis W Parker Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,600

519. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24311	George Manierre Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,634

520. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69256	Queen Of The Universe School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,655

521. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Extended day bucket for nurses - benefits.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,659

522. Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,665

523. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,710

524. Transfer from Grant Funded Programs Office - City Wide to Edison Park Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

28081	Edison Park Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$4,716

525. Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

26451	Brighton Park Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$4,739

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,773

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,790

528. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$4,818

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

Rationale: SCS Virtual Step Up Programs

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$4,849

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,878

531. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,899

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

Rationale: CTE Machine Tech Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144805 Machine Operator
474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,921

533. **Transfer from Grant Funded Programs Office - City Wide to Benjamin E Mays Elementary Academy**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26321	Benjamin E Mays Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,952

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

Rationale: Supplies for Summer STEM programming

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$4,955

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,965

536. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,994

537. **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 II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

538. Transfer from Information & Technology Services to Information & Technology Services

Rationale: College Summer Intern

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

539. Transfer from Network 12 to Network 12

Rationale: Funds transferred to acquire necessary supplies

Transfer From:

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

Transfer To:

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

Amount: \$5,000

540. Transfer from Network 14 to Network 14

Rationale: Office Supplies and Misc.

Transfer From:

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

Transfer To:

02641	Network 14
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

541. Transfer from Network 16 to Network 16

Rationale: Supplies and Misc.

Transfer From:

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

Transfer To:

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

Amount: \$5,000

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

Rationale: Transfer of funds for Director of Operations and Policy

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

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

Rationale: To support reimbursement of travel expenses

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54220	Auto Reimbursement
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$5,000

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

Rationale: Transportation reimbursement for CTE activities.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,000

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

Rationale: To support transportation reimbursements.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$5,000

546. Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,000

547. **Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

23241	Fort Dearborn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,000

548. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,000

549. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,000

550. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,000

551. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,000

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552. Transfer from Grant Funded Programs Office - City Wide to Genevieve Melody Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,000

553. Transfer from Computer Science to Computer Science

Rationale: Open bucket for ECS teachers who are not fully on-boarded.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Amount: \$5,000

554. Transfer from Network 15 to Network 15

Rationale: misc supplies and office supplies

Transfer From:

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

Transfer To:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer of funds for Professional/Administrative services

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$5,000

556. Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46041	William J Bogan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

558. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

561. Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

562. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

563. Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

564. Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

565. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46251	Morgan Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

566. Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Academy of Scholarship

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

55181	Multicultural Academy of Scholarship
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

568. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46471	Al Raby High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

569. Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

570. Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

571. Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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572. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

573. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

574. **Transfer from Network 16 to Network 16**

Rationale: Professional Development- Trainings

Transfer From:

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

Transfer To:

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

Amount: \$5,000

575. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for memberships, subscriptions

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

576. **Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,001

577. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
212017	Other Govt Fnded Prjts-Guidnce
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,005

578. **Transfer from Grant Funded Programs Office - City Wide to Patrick Henry Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23731	Patrick Henry Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$5,024

579. **Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25941	Carrie Jacobs Bond Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,025

580. **Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24421	George B McClellan Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,026

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581. Transfer from Grant Funded Programs Office - City Wide to Edmond Burke Elementary School

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$5,043

582. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,081

583. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,100

584. Transfer from Grant Funded Programs Office - City Wide to William J Onahan Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

24761 William J Onahan Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$5,181

585. **Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,189

586. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reopening sexual health intern bucket for FY21. Previously PN 575061 in FY20.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,200

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

Rationale: Moving funds per department request.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
52140	Career Service Salaries - Other
256009	Food Service
000000	Default Value

Amount: \$5,200

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title IIA - Other Private Supplementary Servc.

Transfer To:

69053	St Bede The Venerable School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494071	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,200

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589. Transfer from Grant Funded Programs Office - City Wide to Cyrus H McCormick Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

24431 Cyrus H McCormick Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,207

590. Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,221

591. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,231

592. Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,245

593. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,268

594. Transfer from Grant Funded Programs Office - City Wide to George W Curtis Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23061	George W Curtis Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,295

595. Transfer from Grant Funded Programs Office - City Wide to Phillip D Armour Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

22061	Phillip D Armour Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,380

596. Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,385

597. Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,399

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598. **Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25591 Douglas Taylor Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,399

599. **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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$5,400

600. **Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

51021 John M Harlan Community Academy High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,421

601. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,447

602. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23381 Robert J. Richardson Middle School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,450

603. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,454

604. Transfer from Grant Funded Programs Office - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,499

605. Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25951	Richard J Daley Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,500

606. Transfer from Computer Science to Computer Science

Rationale: Clearing pointer and loading benefits line for onboarding bucket

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
210053	Computer Science For All Fy20

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$5,500

607. Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,500

608. **Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$5,506

609. **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 II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,550

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$5,550

611. **Transfer from Grant Funded Programs Office - City Wide to James Otis Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24791	James Otis Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,553

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612. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,580

613. **Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,591

614. **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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies

 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$5,600

615. **Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24011 Pablo Casals Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,640

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616. Transfer from Grant Funded Programs Office - City Wide to John M Smyth Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,652

617. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

55181 Multicultural Academy of Scholarship
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,659

618. Transfer from Grant Funded Programs Office - City Wide to George B McClellan Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24421 George B McClellan Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 222002 Other Govt Fd Pgm-Media Svcs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$5,670

619. Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,688

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,700

621. **Transfer from Grant Funded Programs Office - City Wide to Henry O Tanner Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26281 Henry O Tanner Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,714

622. **Transfer from Grant Funded Programs Office - City Wide to Roberto Clemente Community Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

51091 Roberto Clemente Community Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,726

623. **Transfer from Grant Funded Programs Office - City Wide to Arthur R Ashe Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26191 Arthur R Ashe Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,844

624. **Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,872

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625. **Transfer from Grant Funded Programs Office - City Wide to Charles Gates Dawes Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

22901 Charles Gates Dawes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,921

626. **Transfer from Grant Funded Programs Office - City Wide to Marcus Moziah Garvey Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,949

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,950

628. **Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24651 Jane A Neil Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,962

629. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$5,998

630. **Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,999

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440047 Title Iv, Part A - Nonpublic

Amount: \$6,000

632. **Transfer from Network 8 to Network 8**

Rationale: Seminar fees, professional development for Network 8 Ensemble

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

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633. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$6,000

634. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,000

635. Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$6,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,000

638. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69040	Annunciata
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,001

640. **Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,038

641. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46041	William J Bogan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,043

642. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$6,055

643. **Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$6,060

644. **Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,087

645. **Transfer from Grant Funded Programs Office - City Wide to James Wadsworth Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,092

646. **Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,097

647. **Transfer from Grant Funded Programs Office - City Wide to Pilsen Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

31141	Pilsen Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$6,120

648. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69088	St Daniel The Prophet School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,120

649. **Transfer from Finance to Finance**

Rationale: Funding benefit line.

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,120

650. **Transfer from Grant Funded Programs Office - City Wide to Jensen Elementary Scholastic Academy**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,128

651. **Transfer from Computer Science to Computer Science**

Rationale: Covering negative parallel lines with negative non-payroll lines. Approved by Mike Sitkowski and Posen Chen

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221117	Computer Education
500009	Bridges - Advancing High School Computer Science

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221117	Computer Education
500009	Bridges - Advancing High School Computer Science

Amount: \$6,138

652. **Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,140

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
54130	Services - Non Professional
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,143

654. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69110	St Gall School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,212

655. **Transfer from Grant Funded Programs Office - City Wide to West Park Elementary Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,326

656. **Transfer from Grant Funded Programs Office - City Wide to James Weldon Johnson Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26231	James Weldon Johnson Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,364

657. Transfer from Grant Funded Programs Office - City Wide to St William School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69300	St William School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$6,374

658. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

46261	Wendell Phillips Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,400

659. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
358	Title IV
57605	Workers Compensation
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$6,400

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

Rationale: CTE Allied Health Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$6,426

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69095	St Ethelreda School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,487

662. **Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,523

663. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,556

664. **Transfer from Grant Funded Programs Office - City Wide to Daniel J Corkery Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,646

665. **Transfer from Grant Funded Programs Office - City Wide to Helge A Haugan Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23591	Helge A Haugan Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,688

666. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,722

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,800

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,800

669. Transfer from Grant Funded Programs Office - City Wide to John W Cook Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22801	John W Cook Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,810

670. Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
262008	Performance Data & Policy
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,876

671. **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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,887

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

Rationale: Loading pointer line for CFPTA bucket

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$6,916

673. **Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,941

674. **Transfer from Network 12 to Network 12**

Rationale: Funds transferred to pay for Staff Professional Development

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,000

675. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,000

676. Transfer from Grant Funded Programs Office - City Wide to Frank L Gillespie Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,000

677. Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,000

678. Transfer from Talent Office to Talent Office

Rationale: Transfer to purchase equipment.

Transfer From:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
264054	Absence & Disability Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$7,000

679. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,005

680. **Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,007

681. **Transfer from Grant Funded Programs Office - City Wide to Alessandro Volta Elementary School**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,060

682. **Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
211001	Attendance & Social Work
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,128

683. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,138

684. **Transfer from Grant Funded Programs Office - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,143

685. **Transfer from Grant Funded Programs Office - City Wide to Clara Barton Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,175

686. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094	Epiphany School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,195

687. **Transfer from Grant Funded Programs Office - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,249

688. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,256

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

Rationale: SCS Instructional Summer

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$7,275

690. **Transfer from Grant Funded Programs Office - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$7,287

691. **Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,304

692. **Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,311

693. **Transfer from Grant Funded Programs Office - City Wide to Daniel R Cameron Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22531	Daniel R Cameron Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,312

694. **Transfer from Grant Funded Programs Office - City Wide to Rachel Carson Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22601 Rachel Carson Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,334

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,336

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

697. **Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,382

698. **Transfer from Grant Funded Programs Office - City Wide to Wells Community Academy High School**

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,392

699. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Reconcile budget line.

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$7,400

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053	St Bede The Venerable School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,409

701. **Transfer from Grant Funded Programs Office - City Wide to Wells Community Academy High School**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,500

702. **Transfer from Grant Funded Programs Office - City Wide to Marvin Camras Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

22691	Marvin Camras Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,500

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

Rationale: Summer Melt Bucket Funds - Salary

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,500

705. **Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,502

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

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,564

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

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,564

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,579

709. **Transfer from Grant Funded Programs Office - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$7,638

710. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

711. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

712. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

713. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

714. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

715. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: One time budget transfer for annual CGA Budget Mapping Process

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition

Amount: \$7,667

20-0826-EX1

716. **Transfer from Grant Funded Programs Office - City Wide to Joseph Lovett Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24241 Joseph Lovett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,716

717. **Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,754

718. **Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,835

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,855

720. **Transfer from Grant Funded Programs Office - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,866

721. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Equipment for CTE Pre Eng students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$7,889

722. **Transfer from Grant Funded Programs Office - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,898

723. **Transfer from Grant Funded Programs Office - City Wide to Portage Park Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

25011 Portage Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,923

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430526 Neglected Programs Fy20

Amount: \$7,948

725. **Transfer from Grant Funded Programs Office - City Wide to Eugene Field Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23211 Eugene Field Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$7,981

726. **Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$7,982

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$8,000

20-0826-EX1

728. **Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25071 William H Ray Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,000

729. **Transfer from Grant Funded Programs Office - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8,000

730. **Transfer from Grant Funded Programs Office - City Wide to Jane A Neil Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24651 Jane A Neil Elementary School
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8,000

731. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,000

732. **Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23251 Joseph Kellman Corporate Community ES
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8,000

733. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for Scream the Theme and Marquee sign.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$8,000

734. **Transfer from Grant Funded Programs Office - City Wide to Douglas Taylor Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25591	Douglas Taylor Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$8,005

735. **Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$8,176

736. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago - Woodlawn**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66112	University of Chicago - Woodlawn
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$8,250

737. **Transfer from Grant Funded Programs Office - City Wide to George F Cassell Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22651	George F Cassell Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$8,262

738. **Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,416

739. **Transfer from Grant Funded Programs Office - City Wide to Jose De Diego Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

31261	Jose De Diego Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8,466

740. **Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,524

741. **Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$8,572

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742. **Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,594

743. **Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,621

744. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,627

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

Rationale: CTE Pre-Law Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$8,627

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

Rationale: equipment for CTE Cosmet students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,653

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

Rationale: equipment for CTE Cosmet students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,653

750. **Transfer from Grant Funded Programs Office - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,696

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,700

752. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
358	Title IV
57405	Medicare
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$8,784

753. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,802

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$8,900

755. Transfer from Grant Funded Programs Office - City Wide to John Spry Elementary Community School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,930

756. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$8,940

757. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,999

758. Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,000

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759. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: removing expansion funding

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,000

760. Transfer from Grant Funded Programs Office - City Wide to Sauganash Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25211 Sauganash Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$9,122

761. Transfer from Grant Funded Programs Office - City Wide to Perkins Bass Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$9,143

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

Rationale: SCS Instructional Summer

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,207

763. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,223

764. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: Clearing negative for position redefinition for grant alignment

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430627	Delinquent Programs

Transfer To:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430627	Delinquent Programs

Amount: \$9,264

765. **Transfer from Grant Funded Programs Office - City Wide to Francis M McKay Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

24451	Francis M McKay Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,349

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69095	St Ethelreda School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,366

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic

Amount: \$9,400

768. **Transfer from Grant Funded Programs Office - City Wide to Northwest Middle School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$9,452

769. **Transfer from Grant Funded Programs Office - City Wide to Virgil Grissom Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$9,469

770. **Transfer from Grant Funded Programs Office - City Wide to South Shore Fine Arts Academy**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22251	South Shore Fine Arts Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$9,520

771. **Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9,557

772. **Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$9,640

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title Iia - Other Private Supplementary Servc.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494072	Title Iia - Other Private Supplementary Servc.

Amount: \$9,700

774. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,734

775. **Transfer from Grant Funded Programs Office - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

31081	Stephen F Gale Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$9,740

776. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer to supplies to purchase Micro AC Adapters for Phoenix STEM program.

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532012	Accelerated Stem Program Of Study And Leadership Development Fy20

Transfer To:

55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
532012	Accelerated Stem Program Of Study And Leadership Development Fy20

Amount: \$9,760

777. **Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,805

778. **Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23291	Frederick Funston Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$9,815

779. **Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$9,894

780. **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:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$10,000

781. **Transfer from Network 12 to Network 12**

Rationale: Funds transferred to pay for professional services throughout SY

Transfer From:

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

Transfer To:

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

Amount: \$10,000

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

Rationale: Loading pointer line for STEM teacher bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$10,000

783. **Transfer from Network 8 to Network 8**

Rationale: Supplies for Network 8.

Transfer From:

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

Transfer To:

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

Amount: \$10,000

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

Rationale: To support printing of CPFTA materials

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$10,000

785. **Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$10,000

786. **Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25491	Dunne Technology Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,000

787. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,000

788. Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46621	Austin College and Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,000

789. Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26031	Robert Nathaniel Dett Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$10,000

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

Rationale: Transfer for ESP overtime bucket - salary.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
490945	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490945	Title Iii - Language Acquisition

Amount: \$10,000

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791. Transfer from Computer Science to Computer Science

Rationale: NEIU tuition reimbursements

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$10,000

792. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$10,000

793. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program supplies and materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$10,000

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

Rationale: CTE Equipment Repair

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$10,000

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

Rationale: CTE Technology Equipment Repair - RL Canning/Smart

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$10,000

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

Rationale: To open extended day teacher buckets.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Amount: \$10,000

797. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$10,000

798. **Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,050

799. **Transfer from Grant Funded Programs Office - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,184

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$10,200

801. **Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,200

802. **Transfer from Grant Funded Programs Office - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

31101	Ninos Heroes Elementary Academic Center
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,293

803. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

Rationale: Professional Services for Summer STEM programming

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$10,300

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804. Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$10,431

805. Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$10,431

806. Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,446

807. Transfer from Grant Funded Programs Office - City Wide to Esmond Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$10,505

808. Transfer from Grant Funded Programs Office - City Wide to William B Ogden Elementary School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

24731	William B Ogden Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,529

809. Transfer from Grant Funded Programs Office - City Wide to Edward K Ellington Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	Il-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$10,533

810. Transfer from Grant Funded Programs Office - City Wide to Intrinsic Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66691	Intrinsic Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$10,600

811. Transfer from Grant Funded Programs Office - City Wide to William E B Dubois Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,761

812. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

69073	Christ The King School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,798

813. Transfer from Finance to Finance

Rationale: Funding budget line

Transfer From:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252505	Medicaid Reimbursement Program
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,928

814. Transfer from Grant Funded Programs Office - City Wide to Lawndale Elementary Community Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$10,947

815. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$11,000

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

Rationale: Transfer of funds for Professional/Administrative services

Transfer From:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390003	Service Learning
409427	Calumet Is My Back Yard Cimby 19-20

Transfer To:

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
409427	Calumet Is My Back Yard Cimby 19-20

Amount: \$11,000

817. Transfer from Grant Funded Programs Office - City Wide to Logandale Middle School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

41091	Logandale Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$11,071

818. Transfer from Grant Funded Programs Office - City Wide to Roger C Sullivan High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46301	Roger C Sullivan High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$11,104

819. Transfer from Early College and Career - City Wide to Camelot Excel - Southshore HS

Rationale: Transfer funds to complete payment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

63143	Camelot Excel - Southshore HS
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,172

820. Transfer from Grant Funded Programs Office - City Wide to Belmont-Cragin Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

26771	Belmont-Cragin Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$11,215

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

Rationale: CTE Electrical Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140345	Electrician
474567	Special Student Needs-C. Perkins Fy20

Amount: \$11,333

822. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: removing expansion funding

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Amount: \$11,400

823. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,429

824. Transfer from Grant Funded Programs Office - City Wide to George Washington Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25771	George Washington Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,513

825. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$11,595

826. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$11,690

827. Transfer from Grant Funded Programs Office - City Wide to Mount Vernon Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,782

828. **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 II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,000

829. **Transfer from Grant Funded Programs Office - City Wide to Eli Whitney Elementary School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$12,000

830. **Transfer from Grant Funded Programs Office - City Wide to William H Ray Elementary School**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25071	William H Ray Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433145	Il-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$12,000

831. **Transfer from Grant Funded Programs Office - City Wide to Charles R Henderson Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

23721	Charles R Henderson Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
211001	Attendance & Social Work
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,000

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832. Transfer from Grant Funded Programs Office - City Wide to John W Garvy Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23301 John W Garvy Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,000

833. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,032

834. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open Community Partnerships Director position

Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
005063 Fy19 School Actions - Englewood

Transfer To:

12120 Office Of Portfolio Management
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$12,098

835. Transfer from Grant Funded Programs Office - City Wide to Frederic Chopin Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

22721 Frederic Chopin Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,143

836. Transfer from Grant Funded Programs Office - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$12,189

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

Rationale: equipment for CTE cosmet students

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20

Amount: \$12,245

838. **Transfer from Grant Funded Programs Office - City Wide to Suder Montessori Magnet ES**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26881	Suder Montessori Magnet ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,395

839. **Transfer from Grant Funded Programs Office - City Wide to Stephen K Hayt Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23621	Stephen K Hayt Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,457

840. **Transfer from Grant Funded Programs Office - City Wide to Thomas Chalmers Specialty Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,477

841. **Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,500

842. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,625

843. Transfer from Grant Funded Programs Office - City Wide to South Loop Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23751	South Loop Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,653

844. Transfer from Grant Funded Programs Office - City Wide to James Monroe Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24531	James Monroe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$12,761

845. Transfer from Grant Funded Programs Office - City Wide to Mancel Talcott Elementary School

Rationale: Cohort 9 FY20 IL Empower load to pointer for summer bucket.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25581	Mancel Talcott Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,830

846. **Transfer from Grant Funded Programs Office - City Wide to Daniel J Corkery Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22851 Daniel J Corkery Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,929

847. **Transfer from Grant Funded Programs Office - City Wide to Marcus Mozhiah Garvey Elementary School**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 367 Title I - Comprehensive School Reform

54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,991

848. **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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title IIA - Other Private Supplementary Servc.

Amount: \$13,000

849. **Transfer from Grant Funded Programs Office - City Wide to North River Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

26841 North River Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer

290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$13,048

850. Transfer from Grant Funded Programs Office - City Wide to John H Hamline Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23511	John H Hamline Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$13,231

851. Transfer from Grant Funded Programs Office - City Wide to Virgil Grissom Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23361	Virgil Grissom Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$13,524

852. Transfer from Grant Funded Programs Office - City Wide to John Whistler Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$13,550

853. Transfer from Grant Funded Programs Office - City Wide to Bowen High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491	Bowen High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,610

854. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,780

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855. **Transfer from Grant Funded Programs Office - City Wide to Disney II Magnet School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,787

856. **Transfer from Grant Funded Programs Office - City Wide to Durkin Park Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26831 Durkin Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$14,049

857. **Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,119

858. **Transfer from Grant Funded Programs Office - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,175

859. **Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,200

860. **Transfer from Grant Funded Programs Office - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$14,286

861. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check #10134, ComEd Energy Rebate

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
54105	Services: Non-technical/Laborer
254004	Utilities
004121	Comed & People'S Gas Energy Rebate Program

Amount: \$14,307

862. **Transfer from Grant Funded Programs Office - City Wide to Pablo Casals Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,358

863. **Transfer from Grant Funded Programs Office - City Wide to John Spry Elementary Community School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$14,385

864. **Transfer from Grant Funded Programs Office - City Wide to Daniel S Wentworth Elementary School**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$14,440

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865. **Transfer from Grant Funded Programs Office - City Wide to Chicago Collegiate Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66671 Chicago Collegiate Charter School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$14,490

866. **Transfer from Grant Funded Programs Office - City Wide to Henry D Lloyd Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24221 Henry D Lloyd Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,546

867. **Transfer from Grant Funded Programs Office - City Wide to Helen Peirce International Studies ES**

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

24891 Helen Peirce International Studies ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$14,716

868. **Transfer from Grant Funded Programs Office - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,743

869. **Transfer from Grant Funded Programs Office - City Wide to Neal F Simeon Career Academy High School**

Rationale: FY20 IL Empower Cohort 11 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433151 IL-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

53061 Neal F Simeon Career Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433151 IL-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$14,785

870. **Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$14,850

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,959

872. **Transfer from Grant Funded Programs Office - City Wide to Willa Cather Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,979

873. **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 III programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,000

874. **Transfer from Grant Funded Programs Office - City Wide to Francisco I Madero Middle School**

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,000

875. **Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,000

876. **Transfer from Grant Funded Programs Office - City Wide to John Marshall Metropolitan High School**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

877. **Transfer from Grant Funded Programs Office - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

878. **Transfer from Grant Funded Programs Office - City Wide to EPIC Academy Charter High School**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

63081	EPIC Academy Charter High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

879. **Transfer from Grant Funded Programs Office - City Wide to CICS - Longwood**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66061	CICS - Longwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

880. Transfer from Grant Funded Programs Office - City Wide to Chicago Math and Science Academy Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66281	Chicago Math and Science Academy Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

881. Transfer from Grant Funded Programs Office - City Wide to Noble - DRW College Prep

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66575	Noble - DRW College Prep
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

882. Transfer from Grant Funded Programs Office - City Wide to KIPP Chicago Charter School - KIPP Bloom

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66931	KIPP Chicago Charter School - KIPP Bloom
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

883. Transfer from Grant Funded Programs Office - City Wide to Foundations College Preparatory Charter School

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66941	Foundations College Preparatory Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

884. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$15,000

885. **Transfer from Network Support to Network Support**

Rationale: misc bucket for admin work begin august 24 through school year 21

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

886. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for Professional/Administrative services

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$15,000

887. **Transfer from Grant Funded Programs Office - City Wide to Joseph Jungman Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23961	Joseph Jungman Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$15,020

888. **Transfer from Grant Funded Programs Office - City Wide to John L Marsh Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24361	John L Marsh Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$15,049

889. **Transfer from Grant Funded Programs Office - City Wide to Daniel S Wentworth Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,338

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

Rationale: Loading pointer line for CFPTA bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000389	Cte Programs

Amount: \$15,394

891. Transfer from Grant Funded Programs Office - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433142	IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$15,860

892. Transfer from Grant Funded Programs Office - City Wide to Manuel Perez Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

22861	Manuel Perez Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,971

893. Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide

Rationale: Transfer of funds

Transfer From:

22861	Manuel Perez Elementary School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,992

894. Transfer from Grant Funded Programs Office - City Wide to James R Doolittle Jr Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

22991	James R Doolittle Jr Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$15,998

895. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Dun-n-Bradstreet subscription

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 57940 Miscellaneous Charges

266203 Technical Support
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$16,000

896. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$16,000

897. Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$16,000

898. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26431 Edward White Elementary Career Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,010

899. **Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,020

900. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform

51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$16,033

901. **Transfer from Grant Funded Programs Office - City Wide to Frederick Funston Elementary School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

23291 Frederick Funston Elementary School
 367 Title I - Comprehensive School Reform

54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,042

902. **Transfer from Grant Funded Programs Office - City Wide to Brighton Park Elementary School**

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

26451 Brighton Park Elementary School
 367 Title I - Comprehensive School Reform

51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$16,052

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903. **Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,100

904. **Transfer from Grant Funded Programs Office - City Wide to Logandale Middle School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,465

905. **Transfer from Grant Funded Programs Office - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,557

906. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

Rationale: Transfer funds to complete payment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$16,600

907. **Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,676

908. **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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies

 228950 Federal - Nonpublic Inst (Independent)
 494072 Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$16,800

909. **Transfer from Grant Funded Programs Office - City Wide to Northwest Middle School**

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,837

910. **Transfer from Grant Funded Programs Office - City Wide to Charles S Deneen Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$16,950

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440047 Title Iv, Part A - Nonpublic

Amount: \$17,000

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912. **Transfer from Grant Funded Programs Office - City Wide to Paul Revere Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$17,080

913. **Transfer from Grant Funded Programs Office - City Wide to Richard J Daley Elementary Academy**

Rationale: Transfer of funds for summer bucket cohort 5.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

25951 Richard J Daley Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$17,121

914. **Transfer from Grant Funded Programs Office - City Wide to Jesse Sherwood Elementary School**

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25351 Jesse Sherwood Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 222002 Other Govt Fd Pgm-Media Svcs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$17,149

915. **Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy**

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$17,190

916. **Transfer from Grant Funded Programs Office - City Wide to Ellen H Richards Career Academy High School**

Rationale: Cohort 8 IL Empower FY20 load to pointer for summer bucket

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53051 Ellen H Richards Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$17,481

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917. Transfer from Grant Funded Programs Office - City Wide to Alfred Nobel Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24691	Alfred Nobel Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$17,616

918. Transfer from Grant Funded Programs Office - City Wide to Multicultural Academy of Scholarship

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$17,618

919. Transfer from Grant Funded Programs Office - City Wide to Edward N Hurley Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23911	Edward N Hurley Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$17,866

920. Transfer from Grant Funded Programs Office - City Wide to Daniel Boone Elementary School

Rationale: Funds required for FY20 Summer Bucket approved through FY20 IL-Empower Grant.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$17,996

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921. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: removing expansion funding per E. Abarca

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,000

922. Transfer from Grant Funded Programs Office - City Wide to Richard J Oglesby Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$18,001

923. Transfer from Grant Funded Programs Office - City Wide to David G Farragut Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$18,377

924. Transfer from Grant Funded Programs Office - City Wide to Joseph Kellman Corporate Community ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23251 Joseph Kellman Corporate Community ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$18,454

925. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$18,501

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926. Transfer from Grant Funded Programs Office - City Wide to Phillip Murray Elementary Language Academy

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$18,572

927. Transfer from Grant Funded Programs Office - City Wide to Wendell Smith Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23641 Wendell Smith Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$18,572

928. Transfer from Grant Funded Programs Office - City Wide to Leslie Lewis Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24151 Leslie Lewis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$19,048

929. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$19,066

930. Transfer from Grant Funded Programs Office - City Wide to Perspectives - Leadership Academy

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66052 Perspectives - Leadership Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$19,109

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931. **Transfer from Grant Funded Programs Office - City Wide to Fairfield Elementary Academy**

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26701 Fairfield Elementary Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$19,200

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

Rationale: Supplies for Summer STEM programming

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$19,500

933. **Transfer from Grant Funded Programs Office - City Wide to Austin College and Career Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19,502

934. **Transfer from Grant Funded Programs Office - City Wide to Fort Dearborn Elementary School**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

23241 Fort Dearborn Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19,569

935. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19,597

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936. Transfer from Grant Funded Programs Office - City Wide to William Rainey Harper High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$19,815

937. Transfer from Grant Funded Programs Office - City Wide to Erie Elementary Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66331 Erie Elementary Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$19,925

938. Transfer from Grant Funded Programs Office - City Wide to Anna R. Langford Community Academy

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$19,996

939. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for bucket loading

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,000

940. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$20,000

941. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430526 Neglected Programs Fy20

Amount: \$20,000

942. Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs

Rationale: Reconcile budget line.

Transfer From:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,218

943. Transfer from Grant Funded Programs Office - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,219

944. Transfer from Grant Funded Programs Office - City Wide to CICS - Irving Park

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66074 CICS - Irving Park
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instructional Purposes - Miscellaneous
433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$20,250

945. Transfer from Grant Funded Programs Office - City Wide to James R Doolittle Jr Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

22991 James R Doolittle Jr Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
211001 Attendance & Social Work
433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,264

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$20,266

947. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Transfer of funds for program materials.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,400

948. **Transfer from Grant Funded Programs Office - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,642

949. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,650

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950. Transfer from Grant Funded Programs Office - City Wide to Richard Yates Elementary School

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$20,810

951. Transfer from Grant Funded Programs Office - City Wide to DeWitt Clinton Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

22751 DeWitt Clinton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,937

952. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,962

953. Transfer from Grant Funded Programs Office - City Wide to William G Hibbard Elementary School

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23801 William G Hibbard Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,079

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440047 Title Iv, Part A - Nonpublic

Amount: \$21,100

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955. **Transfer from Grant Funded Programs Office - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$21,143

956. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker Elementary Community Academy**

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$21,232

957. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for Scream The Theme

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$21,332

958. **Transfer from Grant Funded Programs Office - City Wide to Rufus M Hitch Elementary School**

Rationale: FY20 IL Empower Cohort 1 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

23811 Rufus M Hitch Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$21,429

959. **Transfer from Grant Funded Programs Office - City Wide to Chicago Math and Science Academy Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66281 Chicago Math and Science Academy Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$21,649

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960. Transfer from Grant Funded Programs Office - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$21,993

961. Transfer from Grant Funded Programs Office - City Wide to Dunne Technology Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22,000

962. Transfer from Grant Funded Programs Office - City Wide to Clara Barton Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,000

963. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$22,284

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

Rationale: Bucket for onboarding CPFTA

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$22,310

965. Transfer from Grant Funded Programs Office - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,351

966. Transfer from Grant Funded Programs Office - City Wide to Evergreen Academy Middle School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

26461	Evergreen Academy Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,544

967. Transfer from Grant Funded Programs Office - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22,575

968. Transfer from Grant Funded Programs Office - City Wide to William K New Sullivan Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,858

969. Transfer from Grant Funded Programs Office - City Wide to Cyrus H McCormick Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

24431	Cyrus H McCormick Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,858

970. **Transfer from Grant Funded Programs Office - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$22,927

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

Rationale: Transfer for Intake Contact Tracer Manger Position - benefits.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$22,984

972. **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 II programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494072	Title lia - Other Private Supplementary Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$23,000

973. **Transfer from Grant Funded Programs Office - City Wide to Legacy Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

67071	Legacy Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,050

974. **Transfer from Grant Funded Programs Office - City Wide to Carl Schurz High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46281	Carl Schurz High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$23,199

975. **Transfer from Grant Funded Programs Office - City Wide to Providence Englewood Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66471	Providence Englewood Charter School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,217

976. **Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$23,353

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430237	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,375

978. **Transfer from Grant Funded Programs Office - City Wide to Washington D Smyser Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

25401	Washington D Smyser Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$23,509

979. **Transfer from Grant Funded Programs Office - City Wide to Jensen Elementary Scholastic Academy**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

29341	Jensen Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$23,531

980. Transfer from Grant Funded Programs Office - City Wide to Melville W Fuller Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23271	Melville W Fuller Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,569

981. Transfer from Grant Funded Programs Office - City Wide to George Washington Carver Primary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,685

982. Transfer from Grant Funded Programs Office - City Wide to CICS - Washington Park

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66181	CICS - Washington Park
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$23,970

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

Rationale: Transfer of funds for Director of Operations and Policy

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,000

984. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: IL Empower Cohort 5 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433145	IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$24,000

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985. **Transfer from Grant Funded Programs Office - City Wide to John M Smyth Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$24,000

986. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: removing expansion funding

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$24,000

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

Rationale: Adobe contract

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 147601 Graphic Communications/Graphic Design
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$24,200

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

Rationale: To support the purchase of digital materials for CPFTA students

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$25,000

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989. Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,000

990. Transfer from Grant Funded Programs Office - City Wide to Frederick A Douglass Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,000

991. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Non-standard special order devices for central office employees

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$25,000

992. Transfer from Grant Funded Programs Office - City Wide to Luke O'Toole Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$25,265

993. Transfer from Grant Funded Programs Office - City Wide to Edward White Elementary Career Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26431 Edward White Elementary Career Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,649

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994. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,801

995. Transfer from Grant Funded Programs Office - City Wide to Carter G Woodson South Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$25,839

996. Transfer from Grant Funded Programs Office - City Wide to John Hay Elementary Community Academy

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,002

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,221

998. Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$26,367

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999. Transfer from Grant Funded Programs Office - City Wide to Ella Flagg Young Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,489

1000. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$26,500

1001. Transfer from Grant Funded Programs Office - City Wide to Irvin C Mollison Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$26,500

1002. Transfer from Grant Funded Programs Office - City Wide to Roswell B Mason Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24381 Roswell B Mason Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$26,541

1003. Transfer from Grant Funded Programs Office - City Wide to Telpochcalli Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23231 Telpochcalli Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$26,857

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1004. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer of funds for expansion programs.

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
008006 Magnet Cluster Programs

Amount: \$27,000

1005. **Transfer from Grant Funded Programs Office - City Wide to CICS - West Belden**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66221 CICS - West Belden
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$27,100

1006. **Transfer from Grant Funded Programs Office - City Wide to Edward E. Sadlowski Elementary School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22631 Edward E. Sadlowski Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$27,173

1007. **Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,250

1008. **Transfer from Grant Funded Programs Office - City Wide to Robert J. Richardson Middle School**

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23381 Robert J. Richardson Middle School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$27,406

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1009. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$27,829

1010. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440047 Title Iv, Part A - Nonpublic

Amount: \$28,000

1011. **Transfer from Grant Funded Programs Office - City Wide to Bernhard Moos Elementary School**

Rationale: Cohort 9 IL Empower FY20 load pointer for summer bucket.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$28,000

1012. **Transfer from Grant Funded Programs Office - City Wide to Richard Edwards Elementary School**

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

23081 Richard Edwards Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$28,358

1013. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: Reconcile budget line.

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$28,469

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1014. Transfer from Grant Funded Programs Office - City Wide to Scott Joplin Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

22281 Scott Joplin Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$28,723

1015. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440047 Title Iv, Part A - Nonpublic

Amount: \$28,900

1016. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer to purchasing line - Chicago messengers program

Transfer From:

10615 Safety and Security - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
905026 Cff - Chicago Creds Credible Messengers Proposal

Transfer To:

10615 Safety and Security - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
905026 Cff - Chicago Creds Credible Messengers Proposal

Amount: \$28,948

1017. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,984

1018. Transfer from Grant Funded Programs Office - City Wide to Charles G Hammond Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23531 Charles G Hammond Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$29,098

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1019. **Transfer from Grant Funded Programs Office - City Wide to Bowen High School**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$29,573

1020. **Transfer from Grant Funded Programs Office - City Wide to Tarkington School of Excellence ES**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$29,637

1021. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds to update bucket allocations.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$30,000

1022. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to update bucket allocations.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$30,000

1023. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To support supplies for CPFTA students

Transfer From:

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

Transfer To:

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

Amount: \$30,000

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1024. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$30,000

1025. Transfer from Grant Funded Programs Office - City Wide to CICS - Prairie

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66161 CICS - Prairie
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1026. Transfer from Grant Funded Programs Office - City Wide to Namaste Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66271 Namaste Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1027. Transfer from Grant Funded Programs Office - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1028. Transfer from Grant Funded Programs Office - City Wide to Catalyst Elementary Charter School - Circle Rock

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

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1029. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Excel Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66561 L.E.A.R.N. - Excel Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1030. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1031. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Hunter Perkins Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1032. Transfer from Grant Funded Programs Office - City Wide to L.E.A.R.N. - Middle School Campus

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66567 L.E.A.R.N. - Middle School Campus
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

1033. Transfer from Grant Funded Programs Office - City Wide to John Milton Gregory Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$30,406

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1034. Transfer from Grant Funded Programs Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 IL-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$30,423

1035. Transfer from Grant Funded Programs Office - City Wide to William P Nixon Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$30,865

1036. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494072 Title lia - Other Private Supplementary Servc.

Amount: \$31,200

1037. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Reconcile budget line.

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$31,269

1038. Transfer from Grant Funded Programs Office - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$31,621

1039. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,842

1040. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$31,859

1041. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$32,028

1042. Transfer from Grant Funded Programs Office - City Wide to A.N. Pritzker School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

25871 A.N. Pritzker School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$32,541

1043. Transfer from Grant Funded Programs Office - City Wide to Joseph E Gary Elementary School

Rationale: FY20 IL Empower Cohort 4 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$32,565

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1044. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for community and family engagement, postage and Marquee

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$33,000

1045. Transfer from Grant Funded Programs Office - City Wide to Orr Academy High School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$33,349

1046. Transfer from Grant Funded Programs Office - City Wide to Walt Disney Magnet Elementary School

Rationale: IL Empower Cohort 9 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 IL-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$33,394

1047. Transfer from Grant Funded Programs Office - City Wide to CICS - Basil

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66231 CICS - Basil
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$33,518

1048. Transfer from Grant Funded Programs Office - City Wide to Oscar DePriest Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$33,893

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1049. Transfer from Grant Funded Programs Office - City Wide to John Fiske Elementary School

Rationale: FY20 IL Empower Cohort 5 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$34,206

1050. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,340

1051. Transfer from Grant Funded Programs Office - City Wide to James Madison Elementary School

Rationale: IL Empower Cohort 6 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24301 James Madison Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$34,488

1052. Transfer from Grant Funded Programs Office - City Wide to Josephine C Locke Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24231 Josephine C Locke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$34,998

1053. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$35,000

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1054. **Transfer from Grant Funded Programs Office - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$35,009

1055. **Transfer from Grant Funded Programs Office - City Wide to KIPP Ascend Charter School**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66261 KIPP Ascend Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$35,474

1056. **Transfer from Grant Funded Programs Office - City Wide to George H Corliss High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$35,788

1057. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer Line for Summer Melt

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$36,000

1058. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$36,500

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1059. Transfer from Grant Funded Programs Office - City Wide to Thomas Kelly High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$36,618

1060. Transfer from Grant Funded Programs Office - City Wide to Amos Alonzo Stagg Elementary School

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$36,694

1061. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$36,720

1062. Transfer from Grant Funded Programs Office - City Wide to West Ridge Elementary School

Rationale: FY20 IL Empower Cohort 9 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$36,994

1063. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221117 Computer Education
 500022 Scratch Encore Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221117 Computer Education
 500022 Scratch Encore Fy20

Amount: \$38,063

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1064. Transfer from Grant Funded Programs Office - City Wide to Jesse Owens Elementary Community Academy

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$38,271

1065. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$38,700

1066. Transfer from Grant Funded Programs Office - City Wide to Carrie Jacobs Bond Elementary School

Rationale: FY20 IL Empower Cohort 6 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$39,770

1067. Transfer from Grant Funded Programs Office - City Wide to Edward Tilden Career Community Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$39,803

1068. Transfer from Grant Funded Programs Office - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: IL Empower Cohort 7 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$39,947

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1069. Transfer from Grant Funded Programs Office - City Wide to George Manierre Elementary School

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$40,211

1070. 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 III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$41,000

1071. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for program supplies and materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$41,320

1072. 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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$42,000

1073. Transfer from Grant Funded Programs Office - City Wide to Christian Fenger Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$42,434

1074. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Funding for facilities for 17 weeks (20hrs / week @ \$125)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$42,500

1075. **Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: IL Empower Cohort 8 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$43,498

1076. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430237	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$43,662

1077. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
358	Title IV
57135	Pensions - Employee, Teacher
221234	Professional Develop/Curriculum Develp
440048	Title Iv, Part A

Amount: \$45,000

1078. **Transfer from Grant Funded Programs Office - City Wide to Washington Irving Elementary School**

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$46,054

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1079. **Transfer from Grant Funded Programs Office - City Wide to Wendell Phillips Academy High School**

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$46,140

1080. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for program supplies and materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$46,775

1081. **Transfer from Arts to Arts**

Rationale: Transfer of funds to update buckets 571736 and 569753

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500026 Project Cultivate Fy20

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500026 Project Cultivate Fy20

Amount: \$47,000

1082. **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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$48,000

1083. **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 III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$48,000

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1084. Transfer from Grant Funded Programs Office - City Wide to George Leland Elementary School

Rationale: IL Empower Cohort 2 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$48,160

1085. Transfer from Grant Funded Programs Office - City Wide to James Hedges Elementary School

Rationale: IL Empower Cohort 4 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$48,829

1086. Transfer from Communications Office to Communications Office

Rationale: Moving funds to open a bucket position

Transfer From:

10510 Communications Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 52140 Career Service Salaries - Other
 221205 Communications - Admin
 000000 Default Value

Amount: \$50,000

1087. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for Scream the Theme and Marquee sign.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$50,000

1088. Transfer from Computer Science to Computer Science

Rationale: Covering negative parallel lines with negative non-payroll lines.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221117 Computer Education
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221117 Computer Education
 210053 Computer Science For All Fy20

Amount: \$50,275

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1089. Transfer from Grant Funded Programs Office - City Wide to Dvorak Technology Academy

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 IL-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$51,039

1090. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for Scream the Theme and Marquee Sign

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$51,300

1091. Transfer from Grant Funded Programs Office - City Wide to Manley Career Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$51,783

1092. 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 I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$53,170

1093. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Adult Instructional Programs

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$54,520

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1094. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$54,971

1095. Transfer from Grant Funded Programs Office - City Wide to James Russell Lowell Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$56,427

1096. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$57,352

1097. 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 II programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494072 Title lia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$58,000

1098. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

Rationale: Transfer of funds to open coach positions.

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed

Transfer To:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
528412	Highly Effective Teachers / Seed

Amount: \$58,000

1099. **Transfer from Grant Funded Programs Office - City Wide to Robert Healy Elementary School**

Rationale: IL Empower Cohort 3 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$59,352

1100. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: Transfer of funds for programming supplies and materials.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$61,543

1101. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open Community Partnerships Director position

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood

Amount: \$64,103

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1102. **Transfer from Office Of Portfolio Management to Early College and Career - City Wide**

Rationale: funding for One Summer Chicago vendor POs
 Genius Labs - \$6,500
 Phalanx - \$22,000
 AKAM - \$36,000

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 005063 Fy19 School Actions - Englewood

Amount: \$64,500

1103. **Transfer from Grant Funded Programs Office - City Wide to Plato Learning Academy**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

63021 Plato Learning Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$64,905

1104. **Transfer from Grant Funded Programs Office - City Wide to Hanson Park Elementary School**

Rationale: FY20 IL Empower Cohort 2 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$66,177

1105. **Transfer from Grant Funded Programs Office - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$66,985

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1106. Transfer from Grant Funded Programs Office - City Wide to Laura S Ward Elementary School

Rationale: FY20 IL Empower Cohort 3 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$67,579

1107. Transfer from Grant Funded Programs Office - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: FY20 IL Empower Cohort 7 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$68,543

1108. Transfer from Grant Funded Programs Office - City Wide to John M Harlan Community Academy High School

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$73,619

1109. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440047 Title Iv, Part A - Nonpublic

Amount: \$75,000

1110. Transfer from Grant Funded Programs Office - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$76,573

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1111. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for program instructional materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 321850 Community Relations
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$79,761

1112. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: removing additional funding that was erroneously entered - should be \$9k

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$81,000

1113. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transfer of funds for STEM expansion positions

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221234 Professional Develop/Curriculum Develop
 440048 Title Iv, Part A

Amount: \$82,000

1114. Transfer from Grant Funded Programs Office - City Wide to Frazier Preparatory Academy Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

26901 Frazier Preparatory Academy Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$84,159

1115. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221117 Computer Education
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221117 Computer Education
 210053 Computer Science For All Fy20

Amount: \$84,786

1116. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Transfer to purchasing line - Chicago "you are not alone" program

Transfer From:

10615	Safety and Security - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905025	Cff - Chicago Creds You Are Not Alone

Transfer To:

10615	Safety and Security - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
905025	Cff - Chicago Creds You Are Not Alone

Amount: \$84,841

1117. **Transfer from Grant Funded Programs Office - City Wide to CICS - Wrightwood**

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433150	Il-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66381	CICS - Wrightwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	Il-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$86,168

1118. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$86,974

1119. **Transfer from Grant Funded Programs Office - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	Il-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$88,281

1120. **Transfer from Grant Funded Programs Office - City Wide to Youth Connection Charter School (YCCS)**

Rationale: IL Empower Cohort 11 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$90,000

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1121. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for Intake Contact Tracer Manger Position - salary.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$90,000

1122. Transfer from Grant Funded Programs Office - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$90,747

1123. Transfer from Grant Funded Programs Office - City Wide to Instituto - Justice Lozano

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$91,916

1124. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for bucket loading

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$95,000

1125. Transfer from Computer Science to Computer Science

Rationale: Covering parallel lines with non-payroll lines.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221117 Computer Education
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$98,957

1126. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430236 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$99,500

1127. **Transfer from Grant Funded Programs Office - City Wide to Camelot - Chicago Excel Academy**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

63141 Camelot - Chicago Excel Academy
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$100,000

1128. **Transfer from Finance to Finance**

Rationale: Funds for Timekeeping project.

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
51130 Teacher Salaries - Extended Day
252402 Centralized Payroll Services
000000 Default Value

Amount: \$100,000

1129. **Transfer from Finance to Finance**

Rationale: Moving funds to correct budget line

Transfer From:

11810 Finance
115 General Education Fund
51130 Teacher Salaries - Extended Day
252402 Centralized Payroll Services
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
52140 Career Service Salaries - Other
252402 Centralized Payroll Services
000000 Default Value

Amount: \$100,000

1130. **Transfer from Computer Science to Computer Science**

Rationale: Covering parallel lines with non-payroll lines.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221117 Computer Education
210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
230010 Administrative Support
210053 Computer Science For All Fy20

Amount: \$106,651

1131. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to update bucket allocations.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$115,000

1132. Transfer from Rufus M Hitch Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project To Award

Transfer From:

23811	Rufus M Hitch Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$115,800

1133. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for program equipment.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$118,050

1134. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Director of Operations and Policy

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$120,000

1135. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$120,256

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1136. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Expansion schools technology - corrected amount

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$124,000

1137. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$125,684

1138. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds for program equipment.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$137,000

1139. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of disposable face mask N95 & 3ply.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$137,700

1140. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Summer Instructional Programs

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$143,778

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1141. **Transfer from Grant Funded Programs Office - City Wide to William J Bogan High School**

Rationale: FY20 IL Empower Cohort 8 Summer Pointer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$145,334

1142. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$146,527

1143. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Transfer of funds to update bucket allocations.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$147,000

1144. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project To Award

Transfer From:

22741 Grover Cleveland Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$150,000

1145. **Transfer from Education General - City Wide to Policy and Procedures**

Rationale: Printing services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$155,934

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1146. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for programming supplies and materials.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$158,787

1147. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line pre-transfer

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$159,581

1148. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Borrowing from services line to load pointer for Summer Melt funds.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$160,000

1149. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to open Induction Lead Coach positions.

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 528412 Highly Effective Teachers / Seed

Transfer To:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 528412 Highly Effective Teachers / Seed

Amount: \$170,000

1150. Transfer from Grant Funded Programs Office - City Wide to Chicago Virtual Charter School

Rationale: IL Empower Cohort 10 FY20 Nonpayroll Summer Load

Transfer From:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

66481 Chicago Virtual Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 IL-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$184,918

20-0826-EX1

1151. Transfer from Talent Office to Talent Office

Rationale: Transfer to open bucket in Talent department.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 264054 Absence & Disability Management
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$190,000

1152. Transfer from Talent Office - City Wide to Talent Office

Rationale: Moving funds to open bucket in Central unit.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264054 Absence & Disability Management
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 264054 Absence & Disability Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$200,000

1153. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: For spray disinfectant purchase; vital oxide for daily cleaning and spot disinfection.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$230,000

1154. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for 10 Intake Contact Tracer Positions - benefits.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$237,173

1155. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transfer of funds for Fine Arts positions.

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008006 Magnet Cluster Programs

Amount: \$304,000

1156. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Summer Non Instructional Programs

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$305,846

1157. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Consultants fee for using service Now as platform for visitor registration, symptom screening and contact tracing.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000315	2020 Covid19 Shutdown Expenditures

Amount: \$308,000

1158. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer of funds for IB expansion positions.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
008005	International Baccalaureate Program

Amount: \$345,000

1159. **Transfer from Risk Management to Risk Management**

Rationale: Annual insurance premium payments

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Amount: \$400,000

1160. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: summer programming costs for Englewood Transition grant

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
005063	Fy19 School Actions - Englewood

Amount: \$419,080

1161. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: Expansion School technology

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$420,000

1162. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$549,652

1163. **Transfer from Education General - City Wide to ECIA Projects**

Rationale: Transfer of funds for STEM expansion positions

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
358	Title IV
51100	Teacher Salaries - Regular
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Amount: \$608,000

1164. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for 10 Intake Contact Tracer Positions - salary.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Amount: \$638,000

1165. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for school reopening expense - thermometers.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$671,476

1166. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: For purchase mister equipment to spray disinfectant.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
55005	Property - Equipment
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$779,736

1167. **Transfer from Risk Management to Risk Management**

Rationale: Annual insurance premium payments

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Amount: \$850,000

1168. **Transfer from Education General - City Wide to Talent Office**

Rationale: Transfer for DocuSign purchase

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264213	Talent Operations
000000	Default Value

Amount: \$885,000

1169. **Transfer from Grant Funded Programs Office - City Wide to Youth Connection Charter School (YCCS)**

Rationale: IL Empower Cohort 1 FY20 Nonpayroll Summer Load

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,086,629

1170. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Purchase of 5,000 face shields

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$1,100,451

Respectfully submitted:

DocuSigned by:
Janice K. Jackson
7970DEEE92FD49F...
Janice K. Jackson
Chief Executive Office

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph Moriarty
General Counsel

