# 20-1028-EX1

# 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 September. All transfers are budget neutral. A brief explanation of each transfer is provided below:

# 1. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

### Transfer From:

		Transier	10.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
888888	Contingency Balancing Program	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

### 2. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

### **Transfer From:**

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

### Transfer To:

Transfor To-

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54215 Car Fare
211011 Tier li/lii Services
000000 Default Value

Amount: \$1,000

Amount: \$1,000

### 3. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

### Transfer From:

ranoror r	
10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,000

### 4. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

Amount: \$1,000

## Transfer To:

10895Social and Emotional Learning115General Education Fund53405Commodities - Supplies231001Student Discipline000000Default Value

- 11010 Talent Office
- 115 General Education Fund
- 53510 Commodities Postage
- 231602 Compensation And Benefits Management
- 000000 Default Value

### 5. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
262005	Educator Effectiveness	232102	<b>Executive Administration</b>
000000	Default Value	000000	Default Value

Amount: \$1,000

#### Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide 6.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
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Transfer To: 25911 Richard Yates Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 119010 Other Instructional Programs 221011 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,000

### 7. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to align budget.

### Transfer From:

10813 Social Science & Civic Engagement 358 Title IV 57940 Miscellaneous Charges 221227 Curriculum Development 440048 Title Iv, Part A

### Transfer To:

- 10813 Social Science & Civic Engagement 358 Title IV
- 54520 Services - Printing 221227
- Curriculum Development 440048 Title Iv, Part A

Amount: \$1,000

#### Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation 8

Rationale: Transfer of funds to open teacher extended day bucket

### Transfer From:

11551	Teacher Leader Development and Innovation
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905030	Cff - Joyce Foundation New Teacher Support

Amount: \$1,000

Transfer To:

- 11551 Teacher Leader Development and Innovation
- School Special Income Fund 124
- Benefits Pointer 51330
- 290001 General Salary S Bkt
- Cff Joyce Foundation New Teacher Support 905030

#### Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide 9.

Rationale: SNOW 0547002 - Equipment Delivery Fees

Transfer I	From:	Transfer 7	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	422503	Summer Food Service Program Fy20

Amount: \$1,000

Transfer From:		Transfer To:	
10890	Arts	45211	Chicago Academy Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 11. Transfer from Arts to Morton School of Excellence

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value

Amount: \$1,000

### 12. Transfer from Arts to Avalon Park Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

- 000000 Default Value
- Amount: \$1,000

### 13. Transfer from Arts to Lazaro Cardenas Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

### Transfer To:

26091	Morton School of Excellence
115	General Education Fund
53405	Commodities - Supplies
440005	

113035All City Arts K-12004123Arts Essential Fy 21

### Transfer To:

- 22101 Avalon Park Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 24051 Lazaro Cardenas Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

# 15. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890 Arts
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 113035All City Arts K-12000000Default Value
- Amount: \$1,000

### 16. Transfer from Arts to Mark Sheridan Math & Science Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 17. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

22791 Christopher Columbus Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

### Transfer To:

- 23611 Emiliano Zapata Elementary Academy
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

## Transfer To:

- 29201 Mark Sheridan Math & Science Academy
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 23411 Josefa Ortiz De Dominguez Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer From: Transfer To:		Го:	
10890	Arts	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 19. Transfer from Arts to Christian Ebinger Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 20. Transfer from Arts to John C Coonley Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 21. Transfer from Arts to George F Cassell Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

- 23051 Christian Ebinger Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 22821 John C Coonley Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 22651 George F Cassell Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 23. Transfer from Arts to Louis A Agassiz Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890 Arts 115 General Education Fund
- 57940 Miscellaneous Charges
- 113035 All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 24. Transfer from Arts to Mariano Azuela Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 25. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

- 22031 Louis A Agassiz Elementary School
  115 General Education Fund
  53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 22921 Mariano Azuela Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 41111 Marine Leadership Academy at Ames
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	67021	Peace and Education Coalition High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 27. Transfer from Arts to Walter Payton College Preparatory High School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

Transfer	From:
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ansier	10	 •
40000	•	

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

Amount: \$1,000

### 28. Transfer from Arts to Michele Clark Academic Prep Magnet High School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

### Transfer To:

Transfer To: 47091

113035

115 53405

41051 Michele Clark Academic Prep Magnet High School 115 General Education Fund 53405 **Commodities - Supplies** 113035 All City Arts K-12

Chicago High School for Agricultural Sciences

General Education Fund

Commodities - Supplies

All City Arts K-12 004123 Arts Essential Fy 21

Arts Essential Fy 21 004123

Amount: \$1,000

### 29. Transfer from Arts to Chicago High School for Agricultural Sciences

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

#### Transfer To: 70020 Walter Payton College Preparatory High School 115

General Education Fund 53405 Commodities - Supplies

- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 31. Transfer from Arts to Oriole Park Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 32. Transfer from Arts to Portage Park Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 33. Transfer from Arts to Hannah G Solomon Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

### Transfer To:

- 24771 **Oriole Park Elementary School**
- General Education Fund 115 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 25011 Portage Park Elementary School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 25431 Hannah G Solomon Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer From:		Transfer	Transfer To:	
10890	Arts	26841	North River Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Amount: \$1,000

### 35. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 36. Transfer from Arts to Norman A Bridge Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

- 10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 37. Transfer from Arts to John C Dore Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

### Transfer To:

- 29011 Thomas A Edison Regional Gifted Center ES
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 22321 Norman A Bridge Elementary School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 23001 John C Dore Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

**Transfer From:** 10890 Arts

ransfer From:		Transfer T	Transfer To:	
10890	Arts	26831	Durkin Park Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Amount: \$1.000

### 39. Transfer from Arts to Anna R. Langford Community Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 40. Transfer from Arts to James Madison Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

- 10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 41. Transfer from Arts to Henry O Tanner Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

### Transfer To:

- 22841 Anna R. Langford Community Academy General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12 004123 Arts Essential Fy 21

### Transfer To:

- 24301 James Madison Elementary School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 26281 Henry O Tanner Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	31201	Parkside Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 43. Transfer from Arts to George Washington Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 44. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

### 45. Transfer from Arts to Fernwood Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

- 25771 George Washington Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 22301 Alex Haley Elementary Academy
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 23201 Fernwood Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	46271	Theodore Roosevelt High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Amount: \$1,000

### 47. Transfer from Arts to Edwin G. Foreman College and Career Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 48. Transfer from Arts to North-Grand High School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 49. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

### Transfer To:

- 46431 North-Grand High School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 55181 Multicultural Academy of Scholarship
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 51. Transfer from Arts to Edward Tilden Career Community Academy HS

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

Transfer	From:
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10000	۸	۰.

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

# Transfer To:

53121 Edward Tilden Career Community Academy HS General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

Amount: \$1,000

### 52. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

### Transfer To:

- 47051 Gwendolyn Brooks College Preparatory Academy HS General Éducation Fund 115 53405 **Commodities - Supplies**
- 113035 All City Arts K-12

Amount: \$1,000

### 53. Transfer from Arts to Stone Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

- Arts Essential Fy 21 004123

- Transfer To:
  - 29291 Stone Elementary Scholastic Academy
  - General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer From: Transfer To:		Го:	
10890	Arts	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

# 55. Transfer from Arts to George B Swift Elementary Specialty School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 56. Transfer from Arts to DeWitt Clinton Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 57. Transfer from Arts to James B McPherson Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

- 25571 George B Swift Elementary Specialty School
  115 General Education Fund
  53405 Commodities Supplies
  113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 22751 DeWitt Clinton Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 24471 James B McPherson Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 59. Transfer from Arts to Edward K Ellington Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 60. Transfer from Arts to Frederick Funston Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

- 000000 Default Value
- Amount: \$1,000

### 61. Transfer from Arts to LaSalle Elementary Language Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

Amount: \$1,000

### Transfer To:

- 23101 Edward K Ellington Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 23291 Frederick Funston Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 29161 LaSalle Elementary Language Academy
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer From: T		Transfer 1	Transfer To:	
10890	Arts	22701	Salmon P Chase Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	004123	Arts Essential Fy 21	

Amount: \$1,000

### 63. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

### 64. Transfer from Arts to Ellen Mitchell Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

### Transfer To:

24511 Ellen Mitchell Elementary School

- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- Arts Essential Fy 21 004123

Amount: \$1,000

### 65. Transfer from Arts to Crown Community Academy of Fine Arts Center ES

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

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

000000 Default Value

Amount: \$1,000

2000.	
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21
	-

Transfer To:

23551

### Transfer To: 31041

Crown Community Academy of Fine Arts Center ES

Sharon Christa McAuliffe Elementary School

- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer T	Го:
10890	Arts	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 67. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

- 10890 Arts
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 113035All City Arts K-12000000Default Value
- Amount: \$1,000

### 68. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### Transfer From:

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 69. Transfer from Arts to Richard J Daley Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21 JARODRIGUE

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

- 22061 Phillip D Armour Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

- 23311 Joseph E Gary Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- 25951 Richard J Daley Elementary Academy
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer F	From:	Transfer 1	Го:
10890	Arts	22411	Edmond Burke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 71. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

### **Transfer From:**

- 11371Student Support and Engagement113General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program
- 000000 Default Value

Amount: \$1,000

### Transfer To:

11371Student Support and Engagement115General Education Fund54520Services - Printing320020Other After Schools Programs000000Default Value

## 72. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to original budget

### **Transfer From:**

- 11371 Student Support and Engagement115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

### Transfer To:

- 11371 Student Support and Engagement
- 115 General Education Fund
- 54220 Auto Reimbursement
- 290069 Homeless Education Program Non-Instructional
- 000000 Default Value

Amount: \$1,000

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

Rationale: Workbooks for CTE Pre-Law Program

### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
- 148001 Allied Health
- 474568 Special Student Needs-C. Perkins

Amount: \$1,000

- 53091 David G Farragut Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 53305 Instructional Materials (Non-Digital)
- 113096 Cte Law And Public Safety
- 474568 Special Student Needs-C. Perkins

David G Farragut Career Academy High School

Commodities: Software Licenses (Instructional)

Title I - School Improvement Carl Perkins

Cte Law And Public Safety

Special Student Needs-C. Perkins

Rationale: Software for CTE Pre-Law Program

# **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$1,000

#### Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School 75.

Rationale: Supplies for CTE PRe-Law Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
48001	Allied Health
74568	Special Student Needs-C. Perkins

Amount: \$1,000

1 4

### Transfer To:

Transfer To:

53091

53307

113096

474568

369

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
474568	Special Student Needs-C. Perkins

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

Rationale: Supplies for CTE Pre-Law Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

### 47021 William Jones College Preparatory High School

Transfer To:

- Title I School Improvement Carl Perkins 369
- 53405 **Commodities - Supplies** 113096 Cte Law And Public Safety
- Special Student Needs-C. Perkins 474568

Amount: \$1,000

### 77. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Workbooks for CTE Pre-Law Program

### Transfer From:

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
148001	Allied Health	113096	Cte Law And Public Safety

Special Student Needs-C. Perkins 474568

Amount: \$1,000

474568 Special Student Needs-C. Perkins

#### 78. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Software for CTE Pre-Law Program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	113096	Cte Law And Public Safety
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,000

### 79. Transfer from Executive Office to Executive Office

Rationale: funds for supplies

# Transfer From:

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

Amount: \$1,000

# 80. Transfer from Computer Science to Computer Science

Rationale: car fare for OCS

# 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
- Amount: \$1,000

# Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

### Transfer To:

Transfer To:

124

57915

600005

150900

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 54215 Car Fare
- 221117 Computer Education
- 210053 Computer Science For All Fy20

12670 Education General - City Wide

Grants - Supplemental

School Special Income Fund

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

# 81. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

### **Transfer From:**

- 24191 Abraham Lincoln Elementary School124 School Special Income Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 904003 Citywide Miscellaneous

Amount: \$1,000

### 82. Transfer from Talent Office to Talent Office

Rationale: Professional Development for Tuition

### Transfer From:

11010 Talent Office
358 Title IV
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
509201 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

 Transfer To:

 11010
 Talent Office

 358
 Title IV

 54305
 Tuition

 264207
 Teacher Sourcing & Recruitment

 509201
 Developing School Nursing Pipeline For Consistent

 Care (Dsnpcc)

Amount: \$1,000

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

Amount: \$1,000

Tr

### Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

# 84. Transfer from Arts to Little Black Pearl Art and Design Academy

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:
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- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 85. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 86. Transfer from Arts to Inter-American Elementary Magnet School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

# 87. Transfer from Arts to William G Hibbard Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

63161	Little Black Pearl Art and Design Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 26031 Robert Nathaniel Dett Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

29191 Inter-American Elementary Magnet School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 Arts Essential Fy 21 004123

- 23801 William G Hibbard Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

Tr

#### Transfer from Arts to William H Ray Elementary School 89.

Rationale: Funds for Arts Essentials SY2020-21

- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 90. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 91. Transfer from Arts to Manuel Perez Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

#### 92. Transfer from Arts to Camelot Excel - Southshore HS

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

49051 Simpson Academy HS for Young Women 115 General Education Fund 53405 **Commodities - Supplies** All City Arts K-12 113035 004123 Arts Essential Fy 21

### Transfer To:

25071 William H Ray Elementary School 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 004123 Arts Essential Fy 21

### Transfer To:

- 30121 Wilma Rudolph Elementary Learning Center
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

22861 Manuel Perez Elementary School 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 Arts Essential Fy 21 004123

- 63143 Camelot Excel - Southshore HS
- 115 General Education Fund
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

## 94. Transfer from Arts to Willa Cather Elementary School

Rationale: Funds for Arts Essentials SY2020-21

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12000000Default Value
- Amount: \$1,000

### 95. Transfer from Arts to John Charles Haines Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12000000Default Value

Amount: \$1,000

### 96. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

# 97. Transfer from Arts to Frazier Prospective IB Magnet ES

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 23481 John Charles Haines Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

- 29411 Frazier Prospective IB Magnet ES
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

# Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

#### Transfer from Arts to Johnnie Colemon Elementary Academy 99.

Rationale: Funds for Arts Essentials SY2020-21

**Transfer From:** 

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

Amount: \$1,000

### 100. Transfer from Arts to Roger C Sullivan High School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 101. Transfer from Arts to John A Walsh Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

### 102. Transfer from Arts to Wildwood IB World Magnet School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

26751 Johnnie Colemon Elementary Academy 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 004123 Arts Essential Fy 21

### Transfer To:

- 46301 Roger C Sullivan High School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

### Transfer To:

25731 John A Walsh Elementary School General Education Fund 115 53405 **Commodities - Supplies** 113035 All City Arts K-12 Arts Essential Fy 21 004123

- 25881 Wildwood IB World Magnet School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

### Transfer To:

John M Harlan Community Academy High School
General Education Fund
Commodities - Supplies
All City Arts K-12
Arts Essential Fy 21

# 104. Transfer from Arts to Josephine C Locke Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:
----------------

- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 105. Transfer from Arts to Marvin Camras Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 106. Transfer from Arts to Asa Philip Randolph Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

### 107. Transfer from Arts to Fort Dearborn Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

School

### Transfer To:

- 22691 Marvin Camras Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

- 29111 Asa Philip Randolph Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12
- Arts Essential Fy 21 004123

- 23241 Fort Dearborn Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

### Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

109. Transfer from Arts to Charles H Wacker Elementary School

Rationale: Funds for Arts Essentials SY2020-21

|--|

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 110. Transfer from Arts to Hanson Park Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12000000Default Value

Amount: \$1,000

### 111. Transfer from Arts to Disney II Magnet School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

# 112. Transfer from Arts to James Shields Middle School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 24461 Hanson Park Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

- 27091 James Shields Middle School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

From:
Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

Tr

### Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

# 114. Transfer from Arts to Albert R Sabin Elementary Magnet School

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:
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- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 115. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 116. Transfer from Arts to Louisa May Alcott College Preparatory ES

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

I Education Fund
aneous Charges
Arts K-12
Value

Amount: \$1,000

### 117. Transfer from Arts to Henry R Clissold Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

ranster	10:
29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 22221 Hiram H Belding Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer To: 22041 Louisa May Alcott College Preparatory ES General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

- 22761 Henry R Clissold Elementary School
- General Education Fund 115
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

## 119. Transfer from Arts to YCCS- Innovations HS of Arts Integration

Rationale: Funds for Arts Essentials SY2020-21

ransfer From
ranster From

- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12
- 000000 Default Value
- Amount: \$1,000

### 120. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 121. Transfer from Arts to Jacqueline B Vaughn Occupational High School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

Jacqueline B Vaughn Occupational High School 49081 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 Arts Essential Fy 21 004123

### 122. Transfer from Arts to John Foster Dulles Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

#### Transfer To: 24821 John Palmer Elementary School 115 General Education Fund 53405 **Commodities - Supplies**

All City Arts K-12 113035 004123 Arts Essential Fy 21

### Transfer To:

66617	YCCS- Innovations HS of Arts Integration
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 26721 Socorro Sandoval Elementary School
- General Education Fund 115
- Commodities Supplies 53405
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

- John Foster Dulles Elementary School 26141
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

Tr

### Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

# 124. Transfer from Arts to Luther Burbank Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer F	ro	m	ļ
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- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 125. Transfer from Arts to Richard Henry Lee Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 126. Transfer from Arts to Walter L Newberry Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### 127. Transfer from Arts to Nathan S Davis Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

22401 Luther Burbank Elementary School 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 004123 Arts Essential Fy 21

### Transfer To:

- 26331 Richard Henry Lee Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

29231 Walter L Newberry Math & Science Academy ES General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12 Arts Essential Fy 21 004123

- 22891 Nathan S Davis Elementary School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

Tr

## 129. Transfer from Arts to Ray Graham Training Center High School

Rationale: Funds for Arts Essentials SY2020-21

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

Amount: \$1,000

### 130. Transfer from Arts to YCCS-Latino Youth Alternative HS

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 131. Transfer from Arts to William Bishop Owen Scholastic Academy ES

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

### Transfer To:

William Bishop Owen Scholastic Academy ES 29241 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 Arts Essential Fy 21 004123

# 132. Transfer from Arts to National Teachers Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

#### Transfer To: 32011 Albany Park Multicultural Academy 115

General Education Fund 53405 **Commodities - Supplies** All City Arts K-12 113035 004123 Arts Essential Fy 21

# Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

- 66619 YCCS-Latino Youth Alternative HS
- General Education Fund 115
- Commodities Supplies 53405
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Transfer	To:	
00001		

- National Teachers Elementary Academy 32031
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

Tr

### Transfer To:

Ashburn Community Elementary School
General Education Fund
Commodities - Supplies
All City Arts K-12
Arts Essential Fy 21

# 134. Transfer from Arts to Amos Alonzo Stagg Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:
----------------

- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 135. Transfer from Arts to Ambrose Plamondon Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 136. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### 137. Transfer from Arts to Sor Juana Ines de la Cruz ES

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 24981 Ambrose Plamondon Elementary School
- General Education Fund 115
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

25931 Ludwig Van Beethoven Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

23521	Sor Juana	Ines de la	Cruz ES

- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

Amount: \$1,000

Tr

### Transfer To:

Emil G Hirsch Metropolitan High School
General Education Fund
Commodities - Supplies
All City Arts K-12
Arts Essential Fy 21

# 139. Transfer from Arts to Back of the Yards IB HS

Rationale: Funds for Arts Essentials SY2020-21

Transfer From: Transfer To:		Го:	
10890	Arts	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

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

Rationale: Funds for Arts Essentials SY2020-21

# Transfer From:

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

### Transfer To:

- 31221 Charles Sumner Math & Science Community Acad ES General Education Fund 115 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

# Transfer From:

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

Amount: \$1,000

Transfer To: 31221 Charles Sumner Math & Science Community Acad ES General Education Fund 115 53405 **Commodities - Supplies** 113035 All City Arts K-12 Arts Essential Fy 21 004123

# 142. Transfer from Arts to George B McClellan Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

- 24421 George B McClellan Elementary School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

32

James E McDade Elementary Classical School

General Education Fund

Commodities - Supplies

113035 All City Arts K-12 004123 Arts Essential Fy 21

Rationale: Funds for Arts Essentials SY2020-21

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

Amount: \$1,000

### 144. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds for Arts Essentials SY2020-21

<b>Transfer F</b>		<b>Transfer</b>	<b>Fo:</b>
10890		53101	Marie Sklodowska Curie Metropolitan High School
115		115	General Education Fund
57940 113035	Miscellaneous Charges All City Arts K-12 Default Value	53405 113035	Commodities - Supplies All City Arts K-12 Arts Essential Fy 21

Amount: \$1,000

### 145. Transfer from Arts to Infinity Math Science and Technology High School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12000000Default Value

Amount: \$1,000

### 146. Transfer from Arts to William Rainey Harper High School

Rationale: Funds for Arts Essentials SY2020-21

# Transfer From:

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

# 147. Transfer from Arts to Theodore Herzl Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

Transfer To: 29181 Ja

115

53405

### Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12

004123 Arts Essential Fy 21

### Transfer To:

46151 William Rainey Harper High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

- 23771 Theodore Herzl Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

Tr

### Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

# 149. Transfer from Arts to Patrick Henry Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer F	Transfer From: Transfer To:		Го:
10890	Arts	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

### 150. Transfer from Arts to Thomas A Hendricks Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 151. Transfer from Arts to Hyde Park Academy High School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

ł

Amount: \$1,000

Transfer To:

Transfer To:

115

53405

46171 Hyde Park Academy High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 Arts Essential Fy 21 004123

General Education Fund

Commodities - Supplies

113035 All City Arts K-12

004123 Arts Essential Fy 21

31121 Thomas A Hendricks Elementary Community Academy

# 152. Transfer from Arts to Devry University Advantage Academy

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

# 115

Transfer To: 46521

> 53405 **Commodities - Supplies**

General Education Fund

Devry University Advantage Academy

- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

34

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

Amount: \$1,000

Tr

# Transfer To:

Transfer To:

115

53405

113035

004123

Transfer To:

115

53405

Frederic Chopin Elementary School
General Education Fund
Commodities - Supplies
All City Arts K-12
Arts Essential Fy 21

29131 Hawthorne Elementary Scholastic Academy

22871 Everett McKinley Dirksen Elementary School

General Education Fund

Commodities - Supplies

113035 All City Arts K-12

004123 Arts Essential Fy 21

General Education Fund Commodities - Supplies

All City Arts K-12

Arts Essential Fy 21

# 154. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2020-21

Transfer	From:
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- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

# 155. Transfer from Arts to Everett McKinley Dirksen Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 156. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### 157. Transfer from Arts to Dewey Elementary Academy of Fine Arts

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

- 22951 Dewey Elementary Academy of Fine Arts
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

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

Amount: \$1,000

### Transfer To:

Peter A Reinberg Elementary School
General Education Fund
Commodities - Supplies
All City Arts K-12
Arts Essential Fy 21

# 159. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Funds for Arts Essentials SY2020-21

- 10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value
- Amount: \$1,000

### 160. Transfer from Arts to Ferdinand Peck Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### Transfer From:

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

Amount: \$1,000

### 161. Transfer from Arts to Franklin Elementary Fine Arts Center

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
All City Arts K-12
Default Value

Amount: \$1,000

### 162. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: Funds for Arts Essentials SY2020-21

### **Transfer From:**

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

Amount: \$1,000

### Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

### Transfer To:

- 24871 Ferdinand Peck Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

# Transfer To:

29081 Franklin Elementary Fine Arts Center General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 Arts Essential Fy 21 004123

- 22391 Lyman A Budlong Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Rationale: Funds for Arts Essentials SY2020-21

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

Amount: \$1,000

Amount: \$1,000

### 164. Transfer from Arts to Bernhard Moos Elementary School

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:		Transfer 1	Го:
10890	Arts	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21
			-

#### 165. Transfer from Arts to Charles Kozminski Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020-21

#### Transfer From:

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

## Transfer To:

Transfer To:

30071 115

53405

Blair Early Childhood Center

General Education Fund

**Commodities - Supplies** 

113035 All City Arts K-12

004123 Arts Essential Fy 21

- 31151 Charles Kozminski Elementary Community Academy General Education Fund 115
- Commodities Supplies 53405
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Amount: \$1,000

#### 166. Transfer from Arts to Chicago Vocational Career Academy High School

Rationale: Funds for Arts Essentials SY2020-21

## Transfer From:

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

Amount: \$1,000

#### 167. Transfer from Arts to Leslie Lewis Elementary School

Rationale: Funds for Arts Essentials SY2020-21

#### **Transfer From:**

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

Amount: \$1,000

# Transfer To:

53011 Chicago Vocational Career Academy High School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12 Arts Essential Fy 21 004123

#### Transfer To:

- 24151 Leslie Lewis Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

Rationale: Funds for Arts Essentials SY2020-21

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

Amount: \$1,000

#### Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

## 169. Transfer from Arts to Thomas Drummond Elementary School

Rationale: Funds for Arts Essentials SY2020-21

- 10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12000000Default Value
- Amount: \$1,000

#### Transfer To: 23021 T

- 23021 Thomas Drummond Elementary School
  115 General Education Fund
  53405 Commodities Supplies
  113035 All City Arts K-12
- 004123 Arts Essential Fy 21

#### 170. Transfer from Arts to Telpochcalli Elementary School

Rationale: Funds for Arts Essentials SY2020-21

#### **Transfer From:**

10890Arts115General Education Fund57940Miscellaneous Charges113035All City Arts K-12000000Default Value

Amount: \$1,000

#### 171. Transfer from Arts to Charles Evans Hughes Elementary School

Rationale: Funds for Arts Essentials SY2020-21

## Transfer From:

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

Amount: \$1,000

### Transfer To:

- 23231 Telpochcalli Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

## Transfer To:

23901 Charles Evans Hughes Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
22381	West Ridge Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23441	John Milton Gregory Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390012	Ost Community School Services	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$1,001

#### 174. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Welding Program Cylinder Lease

## Transfer From:

Transfer I	From:	Transfer	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
\$1,003			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

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

Amount: \$1.004

Amount:

## Transfer To:

- 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

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

Rationale: To cover Incentive supplies

#### **Transfer From:**

- 13727 Early College and Career - City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 140101 Agricultural Academy
- Agriculture Education 376811

Amount: \$1,011

#### Transfer To:

- 49101 Ray Graham Training Center High School
- Miscellaneous Federal, State & Local Grants 324
- 53405 Commodities - Supplies
- 140101 Agricultural Academy
- Agriculture Education 376811

#### Tropofor To.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer T	Transfer To:	
23961	Joseph Jungman Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$1,013

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tr	ransfer F	rom:	Transfer 1	Го:
	26351	Genevieve Melody Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
1	119010	Other Instructional Programs	119010	Other Instructional Programs
4	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount:	\$1,037			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tran	sfer	From
------	------	------

Transfer From:		Transfer	0.
25951	Richard J Daley Elementary Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,040

#### 180. Transfer from Thomas Kelly High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

## 181. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$1,043

Amount: \$1,042

Transfor To

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

20-1028-EX1

John B Drake Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

Other Instructional Programs

Medicare

Rationale: Drake SCS grant- MISC SEL staff MEDICARE supports for school day instruction to be opened in Program Code# 119010

Transfer	From
----------	------

- Citywide Student Support and Engagement 10875 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative
- Amount: \$1,044

#### Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School 183.

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 69629 Shaarei Chinuch Day School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 **Commodities - Supplies** Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,045

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

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

## Transfer From

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,046

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25211	Sauganash Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$1,046

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$1,056

Transfer To:

Transfer To:

23011

57405

119010

000044

115

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	nsfer	Fre	hm
	13101	110	/

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

Amount: \$1,061

#### Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide 188.

Rationale: Clearing negative for position transaction.

#### **Transfer From:**

Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 General Education Fund 115 115 General Education Fund Miscellaneous Charges **Regular Position Pointer** 51300 57940 School Instructional Support Services 290001 General Salary S Bkt 221001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs Amount: \$1,062

Transfer To:

12625

57915

119010

433148

367

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

School Instructional Support Services

Ebf - Bilingual Programs

Miscellaneous - Contingent Projects

Other Instructional Programs

#### 189. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Clearing negative for position processing.

#### Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 51100 57940 Miscellaneous Charges Teacher Salaries - Regular

221001

300110

- 221001 School Instructional Support Services
- 300110 Ebf - Bilingual Programs

Amount: \$1,062

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24681	William P Nixon Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$1,062

### 191. Transfer from Frederic Chopin Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
22721	Frederic Chopin Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23101	Edward K Ellington Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$1,091

#### 193. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to Approved Grant Budget

## Transfer From:

	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
	430627	Delinquent Programs	430627	Delinquent Programs
Amount:	\$1,091			

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

Rationale: Workbooks for CTE Auto Body Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins
	•

#### Transfer To:

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
00021	Tadi Ladicile Dulibar Galeer Academy High Conoor

- Title I School Improvement Carl Perkins 369
- Instructional Materials (Non-Digital) 53305
- 140705 Auto Body Repair
- Special Student Needs-C. Perkins 474568

Amount: \$1,100

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

Rationale: Workbooks for CTE Auto Body Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$1,100

Amount: \$1,100

Charles Allen Prosser Career Academy High School 53041 Title I - School Improvement Carl Perkins 369

- 53305 Instructional Materials (Non-Digital)
- 140705 Auto Body Repair
- Special Student Needs-C. Perkins 474568

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

Rationale: Workbooks for CTE Auto Body Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
144606	Carpentry	140705	Auto Body Repair	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

43

Rationale: Workbooks for CTE Auto Tech Program

#### **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 144606 Carpentry 474568 Special Student Needs-C. Perkins
- Amount: \$1,100

#### Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School 198.

Rationale: Workbooks for CTE Auto Tech Program

Transfer	From:
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Indiasiei	i ioin.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$1,100

Transfer To:

Transfer To:

53101

53305

144701

474568

369

53091 David G Farragut Career Academy High School 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 144701 Automotive Mechanic 474568 Special Student Needs-C. Perkins

Marie Sklodowska Curie Metropolitan High School

Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Automotive Mechanic

Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School 199.

Rationale: Workbooks for CTE Auto Tech Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$1,100

### Transfer To:

Transfor To

- 53041 Charles Allen Prosser Career Academy High School
- Title I School Improvement Carl Perkins 369
- 53305 Instructional Materials (Non-Digital)
- 144701 Automotive Mechanic
- 474568 Special Student Needs-C. Perkins

#### 200. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Workbooks for CTE Auto Tech Program

#### Transfer From

		Transier	10.
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
144606	Carpentry	144701	Automotive Mechanic
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,100

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

Rationale: Workbooks for CTE Diesel Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
144606	Carpentry	144904	Cte - Navistar Diesel	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Magnet, Gifted and IB Programs

Professional Develop/Curriculum Develp

General Education Fund Commodities - Supplies

Default Value

Rationale: Transfer of funds to align budget

#### **Transfer From:**

- Magnet, Gifted and IB Programs 10845 115 General Education Fund 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value
- Amount: \$1,100

## 203. Transfer from North River Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26841	North River Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

Transfer To:

10845

53405

221234

000000

115

Amount: \$1,102

### 204. Transfer from Multicultural Academy of Scholarship to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tr	ran	sf	er	F	ro	m
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Transfer I	From:	Transfer	Го:
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,109

#### 205. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide	69157	ι
370	Elementary and Secondary School Relief	370	E
57915	Miscellaneous - Contingent Projects	53405	(
373280	Ecia-Health Services-Nonpublic	370007	Ν
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	E

Transfer To:

- University of Chicago Laboratory Schools
- Elementary and Secondary School Relief
- Commodities Supplies
- Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Independ.

Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Transfer of funds for extended day services.

#### Transfer From:

10814 Pre-K - 12 Curriculum 115 General Education Fund 54205 Travel Expense Learning Technology 221206 000000 Default Value

Amount: \$1,116

#### 207. Transfer from Disney II Magnet School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Trans	sfer From:	Transfer 1	Го:
26	921 Disney II Magnet School	12625	Grant Funded Programs Office - City Wide
:	367 Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54	505 Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221	011 Improvement Of Instruction	119010	Other Instructional Programs
433	148 II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount: \$1,1	25		

## 208. Transfer from Diverse Learner Supports & Services to Laughlin Falconer Elementary School

Rationale: New Cluster Classroom

# Transfer From

Transfer F	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	23151	Laughlin Falconer Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: \$1,137

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Edward Tilden Career Community Academy HS Grant Funded Programs Office - City Wide 53121 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,138

Transfer To:

115

66134

54320

221206

000000

General Education Fund Student Tuition - Charter Schools

Learning Technology

Default Value

# Transfer To:

II-Empower (Cohort 19 - Grant 8) Fy20 433148

#### 210. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Magnet, Gifted and IB Programs

Professional Develop/Curriculum Develp

General Education Fund Services - Printing Other

Default Value

Rationale: Transfer of funds to align budget

## Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,140

## 211. Transfer from Orr Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfe	r From:	Transfer 1	Го:
28151	Orr Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount: \$1,149			

## 212. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale:	Textbooks for STEM Program	
	KVSVINGEN	

#### 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

#### Amount: \$1,151

#### 213. Transfer from Eric Solorio Academy High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

#### Transfer From:

- 46101 Eric Solorio Academy High School
- 115 General Education Fund
- 53305 Instructional Materials (Non-Digital)
- 125023 Stem Extended Student Learning
- 008011 Stem Programs

Amount: \$1,151

#### Transfer To:

Transfer To:

10845

54525

221234

000000

115

46101	Eric Solorio Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
000044	04 ···· D. · ···· ·

008011 Stem Programs

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

Rationale: Fees for STEM Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$1,151

#### 215. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,155

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

Rationale: Software for CTE Cosmetology Program

Transfer	From:
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Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins

#### Transfer To:

Chicago Vocational Career Academy High School 53011 Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 140225 Cosmetology Special Student Needs-C. Perkins 474568

Amount: \$1.160

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

Rationale: Software for CTE Cosmetology Program

#### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects Allied Health 148001
- Special Student Needs-C. Perkins 474568

Amount: \$1,160

#### Transfer To:

- Chicago Vocational Career Academy High School 53011
- Title I School Improvement Carl Perkins 369
- 53307 Commodities: Software Licenses (Instructional)
- Cosmetology 140225
- Special Student Needs-C. Perkins 474568

Rationale: Funds Transfer From Award To Project

Trans	sfer	From:
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12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253515 Energy 000000 Default Value

Amount: \$1,172

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253522	Environment	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,173

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
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Transfer From:		Transfer 1	Transfer To:	
23101	Edward K Ellington Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$1,174

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

Rationale: Funds Transfer From Award To Project

#### Transfer From:

1411010111	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$1,186

Transfer To: David G Farragut Career Academy High School 53091 422 Series 2020A EBF 56302 Capitalized Equipment 009511 Sw O&M Cip Default Value 000000

Transfer To: Tarkington School of Excellence ES 26791 Series 2017H 488 54125 Services - Professional/Administrative Life Safety 253007 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:			Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement	12625	Grant Funded Programs Office - City Wide	
	of Science			
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$1,188

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Го:
23311	Joseph E Gary Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,196

#### 224. Transfer from Diverse Learner Supports & Services to Laughlin Falconer Elementary School

Rationale: New Cluster Classroom

#### Transfer From:

ransfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	23151	Laughlin Falconer Elementary School	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities	
000000	Default Value	000000	Default Value	

Transfer To

Amount: \$1,197

#### 225. Transfer from Arts to Arts

Rationale: To properly align budget.

### Transfer From:

indianoi i		indiana in i	0.
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

#### 226. Transfer from Arts to Arts

Rationale: To properly align budget.

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	10890	Arts	
115	General Education Fund	115	General Education Fund	
54215	Car Fare	57940	Miscellaneous Charges	
113034	Performing & Creative Arts	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$1,200

#### 227. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

#### **Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,200

## 228. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010Talent Office353Title II - Teacher Quality53405Commodities - Supplies264207Teacher Sourcing & Recruitment494076Title lia - Teacher Quality

Amount: \$1,200

#### Transfer To:

Transfer To:

10895 115

54210 231001

000000

11010Talent Office353Title II - Teacher Quality57915Miscellaneous - Contingent Projects262005Educator Effectiveness

Social and Emotional Learning

General Education Fund Pupil Transportation

Student Discipline

Default Value

494076 Title lia - Teacher Quality

## 229. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

## Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,200

#### Transfer To:

- 69042 Immaculate Conception
  - 370 Elementary and Secondary School Relief
- 54125 Services Professional/Administrative
- 370008 Non Public Professional Development
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

## 230. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of purchasing equity books for the network.

Transfer From:		Transfer 1	Го:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,200

#### 51

Rationale: Funds Transfer From Award To Project

Transfer	From:
----------	-------

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253522 Environment 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Capital/Operations - City Wide

Series 2020A EBF

Ws O&M Cip

Default Value

Capitalized Construction

Amount: \$1,200

#### 232. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget.

Tra	nsfer F	rom:	Transfer 1	Го:
1	0845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	326	Government Funded School Based Grants	326	Government Funded School Based Grants
5	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
11	9010	Other Instructional Programs	221011	Improvement Of Instruction
39	9996	Advanced Placement Fy20	399996	Advanced Placement Fy20
Amount: \$1	,200			

#### 233. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1.206

#### 234. Transfer from William B Ogden Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Transfer F	From:	Transfer T	o:
24731	William B Ogden Elementary School	12150	Ca
422	Series 2020A EBF	422	Se
56302	Capitalized Equipment	56310	Ca
009518	Aramark Ifm - Cip	009508	W
000000	Default Value	000000	De

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

Rationale: Funds for Reimbursable Positions

# Transfer From

Transfer From:		Transfer 1	Го:
23021	Thomas Drummond Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Continger
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,206

#### 236. Transfer from Computer Science to Camelot Excel - Southshore HS

Rationale: Transfer funds to complete payment.

### **Transfer From:**

- 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Professional Develop/Curriculum Develp 221234 210053 Computer Science For All Fy20
- Amount: \$1,215

Transfor To

- 63143 Camelot Excel - Southshore HS
- 324 Miscellaneous Federal, State & Local Grants
- Student Tuition Charter Schools 54320
- Professional Develop/Curriculum Develp 221234

Special Income Fund 124 - Contingency

210053 Computer Science For All Fy20

#### 237. Transfer from Computer Science to Chicago Technology Academy High School

Rationale: Transfer funds to complete payment.

#### Transfor From:

manaren		riansier	10.
11405	Computer Science	63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$1,215

#### 238. Transfer from Computer Science to Ombudsman Chicago- Northwest

Rationale: Transfer funds to make payment to charter school.

#### Transfer From:

Fransfer F	From:	Transfer 1	Го:
11405	Computer Science	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
004004		004004	

- 221234 Professional Develop/Curriculum Develp
- 210053 Computer Science For All Fy20

Amount: \$1,215

221234 Professional Develop/Curriculum Develp

210053 Computer Science For All Fy20

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,232

Transfer To:

## 240. Transfer from Donald Morrill Math & Science Elementary School to Grant Funded Programs Office - City Wide 20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24571	Donald Morrill Math & Science Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$1,232

#### 241. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,238

#### 242. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations City Wide422 Series 2020A EBF56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

## Transfer To:

26631	Oscar DePriest Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,240

#### 243. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,250

Transfer To:

24881 Washington Irving Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
32008 Playgrounds And Stadia
000000 Default Value

#### 244. 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 ESSER programs.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69196	St Mary Of The Woods School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Frederick Funston Elementary School

Cognitive Developmental Delay Disabilities

Instructional Materials (Non-Digital)

Special Education Fund

Default Value

Rationale: New Cluster Classroom Non-P Funds

## **Transfer From:**

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$1,252

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 223013 Assessments/Standards 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

114

23291

53305

120304

000000

Amount: \$1,260

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

inalisier i	Tom.	i ansier i	0.
26251	Irvin C Mollison Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfor To

Transfor To

Amount: \$1,265

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

Rationale: Funds for Reimbursable Positions

## Transfer From

Transfer r	-rom:	Transfer	10;
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,266

#### 249. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award To Project

Transfer Fro	m	:
--------------	---	---

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:					
30121	Wilma Rudolph Elementary Learning Center				
422	Series 2020A EBF				
56306	Capitalized Furniture				
253508	Renovations				
000000	Default Value				

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 30121Wilma Rudolph Elementary Learning Center422Series 2020A EBF56306Capitalized Furniture253508Renovations000000Default Value
- Amount: \$1,267

433145 Amount: \$1,274

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

i i alisiei i		Transfer	lo.
22901	Charles Gates Dawes Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

#### 252. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Adjusting budget to align to approved budget

**Default Value** 

#### **Transfer From:**

000000

10870College and Career Success Office115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program

#### Transfer To:

10870College and Career Success Office115General Education Fund54305Tuition230010Administrative Support

Capital/Operations - City Wide

Series 2020A EBF

Contingencies Default Value

Capitalized Construction

000000 Default Value

Amount: \$1,280

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

Rationale: Metcalfe SCS grant medicare for extended day

#### **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

13727 Early College and Career - City Wide

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Miscellaneous - Contingent Projects

Amount: \$1,299

Transfer To:

- 31061 Ralph H Metcalfe Elementary Community Academy
- 115 General Education Fund
- 57405 Medicare
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

## 254. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair

**Transfer From:** 

369 57915

119035

322025

# Transfer To:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 56105 Services Repair Contracts
- 144603 Cte- Construction
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

Transfer To:

Transfer To:

12150

56310

009514

000000

422

Rationale: Funds Transfer From Award To Project

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

Transfer To:

Transfer To:

02411

290001

000000

115 51320 Network 1

**Default Value** 

**General Education Fund** 

Bucket Position Pointer General Salary S Bkt

22301 Alex Haley Elementary Academy
422 Series 2020A EBF
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$1,300

#### 256. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56306	Capitalized Furniture	
253518	Annex	009531	Additions	
000000	Default Value	000000	Default Value	

Amount: \$1,303

#### 257. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of covering Extended Day hours for teachers attending UIC Math PD on September 30th and October 1st, 2020.

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,310

#### 258. Transfer from Network 4 to Network 4

Rationale: To purchase desk riser and dell laptop for Chief of Schools for office use.

Transfer	From:	Transfer 1	Го:
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

#### 259. Transfer from Orr Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
28151	Orr Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Émpower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,312

#### 260. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

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

#### **Transfer From:**

373280

Transfer To: 12625 Grant Funded Programs Office - City Wide 69280 St Symphorosa School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Property - Equipment 55005 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,315

#### 261. Transfer from Douglas Taylor Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

#### Transfer To: 25591 Douglas Taylor Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 221011 Improvement Of Instruction 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$1,318

#### 262. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

#### Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
100000	Fasar Nannuhlia Inst 8 Sunn Same Catholia	100000	Facer Nennuhlie Inst 9 Sunn Sent Lutheren

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,324

499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 22801John W Cook Elementary School367Title I Comprehensive School Reform55005Property Equipment119010Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$1,333

#### 265. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

#### **Transfer From:**

10814Pre-K - 12 Curriculum115General Education Fund57940Miscellaneous Charges230010Administrative Support000000Default Value

Amount: \$1,350

### 266. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

#### **Transfer From:**

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,360

#### 267. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

## Transfer From:

		Induster	10.
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,363

## Transfer To:

Transfer To:

12625

57915

119010

433146

Transfer To:

55005

221216

000000

Transfor To

115

10814 Pre-K - 12 Curriculum

Default Value

General Education Fund

Property - Equipment

Libraries - Curriculum

367

20-1028-EX1

Rationale: Certifications for CTE Carpentry Program

Transfer	From:	Transfer <sup>-</sup>	То:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,375

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

Rationale: Certifications for CTE Electricity Program

Transfer I	From:	Transfer <sup>-</sup>	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	140345	Electrician
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$1,375			

#### 270. Transfer from Network 15 to Manley Career Academy High School

Rationale: summer staff

#### **Transfer From:**

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

Amount: \$1.384

#### Transfer To:

- 53111 Manley Career Academy High School
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000000 Default Value
- 271. Transfer from Bret Harte Elementary School to Grant Funded Programs Office City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

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

#### Transfer To:

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

Social and Emotional Learning - City Wide

General Education Fund

Services - Printing

Tier li/lii Services

Default Value

Rationale: Aligning to original budget

#### **Transfer From:**

Social and Emotional Learning - City Wide 10898 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

#### Amount: \$1,400

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

т	Fransfer F	From:	Transfer 1	Го:
	29221	Phillip Murray Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433145	II-Émpower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$1,400			

Transfer To:

10898

54520

211011

000000

Transfor To

115

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From

Transfer From:		Transfer	10:
23921	Friedrich L. Jahn Elementary of the Fine Arts	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,411

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

Rationale: Funds Transfer From Award To Project

#### Transfor From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101 F	ł
422	Series 2020A EBF	422 S	è6
56310	Capitalized Construction	56310 C	28
009507	N Ó&M Cip	009517 S	30
000000	Default Value	000000 E	)6

Amount: \$1,420

Capitalized Construction 56310 09517 Sodexo Ifm - Cip 000000 Default Value

Series 2020A EBF

Ray Graham Training Center High School

#### 276. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value
- Amount: \$1,421

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

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

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 69135 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Ecia-Health Services-Nonpublic 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$1,422

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer F	rom:	Transfer 1	Γo:
29401	Walt Disney Magnet Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,431

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From

Transfer From:		Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,435

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:			Transfer To:	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$1,437

nsfer	

Gage Park High School 46141 Series 2020A EBF 422 Capitalized Equipment 56302 Aramark Ifm - Cip 009518 Default Value 000000

Children of Peace

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

#### 282. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

Our Lady of Tepeyac High School

Ecia-Health Services-Nonpublic

**Commodities - Supplies** 

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

	-
Transfer	From:

12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$1,440

#### 283. Transfer from Disney II Magnet School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26921	Disney II Magnet School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Transfer To:

69405

53405

373280

499803

370

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From
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I ransfer H	rom:	Iransfer	0:
26601	William E B Dubois Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,459

Amount: \$1,456

#### 285. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$1,460

Transfer To:

Michele Clark Academic Prep Magnet High School 41051 422 Series 2020A EBF Capitalized Construction 56310 009517 Sodexo Ifm - Cip Default Value 000000

#### 286. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award To Project

Tra	insfe	r Erd	2m
110	liste		JIII.

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$1,467

Transfer To:

30071	Blair Early Childhood Center
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Blair Early Childhood Center 30071 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$1,467

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	nsfer F	From:	Transfer 1	Го:
2	2291	Myra Bradwell Communications Arts & Sciences ES	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
5	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
29	0001	General Salary S Bkt	119010	Other Instructional Programs
43	3147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount: \$1	,467			

#### 289. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Consumables and manipulatives for AP teachers

#### Transfer From:

10845 Magnet, Gifted and IB Programs Government Funded School Based Grants 326 Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous

#### Advanced Placement 399997

#### 290. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget.

#### Transfer From:

Magnet, Gifted and IB Programs 10845 326 Government Funded School Based Grants Miscellaneous Charges 57940 119010 Other Instructional Programs Advanced Placement Fy20 399996

Amount: \$1,480

Amount: \$1,477

Transfer To: 10845

Magnet, Gifted and IB Programs Government Funded School Based Grants

Capital/Operations - City Wide

Series 2020A EBF

Environment

Default Value

Capitalized Construction

- 326 **Commodities - Supplies** 53405
- 119010 Other Instructional Programs
- Advanced Placement 399997

- Transfer To: Magnet, Gifted and IB Programs 10845 Government Funded School Based Grants 326 Commodities - Supplies 53405
  - 119010 Other Instructional Programs
- Advanced Placement Fy20 399996
- 291. Transfer from James Shields Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
27091	James Shields Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,488

Transfer To:

12150

56310

253522

000000

422

## 292. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

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

Transfer F	From:	Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69277	St Stanislaus - Kosta
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,495

#### 293. 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 ESSER programs.

#### **Transfer From:** 12625 Grant Fundee

370

57915

370007

499803

From: Transfer To:	
Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High Scl	ool Of
Chicago	
Elementary and Secondary School Relief 370 Elementary and Secondary School Relief	f
Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative	
Nonpublic Homeschool/Other 370008 Non Public Professional Development	
Esser - Nonpublic Inst. & Supp. Serv Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv	ewish

Amount: \$1,495

#### 294. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Transfer I	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1.499

#### 295. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,500

65

#### Transfer To:

68010 Eckersall Stadium Series 2020A EBF 422 56310 Capitalized Construction All Other 009426 000000 Default Value

## 296. Transfer from Network 14 to Lake View High School

Rationale: Programming Support

## Transfer From:

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

Amount: \$1,500

## 297. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

## Transfer From:

	11010	Talent Office
	115	General Education Fund
	57915	Miscellaneous - Contingent Projects
		Educator Effectiveness Default Value
Amount:	\$1,500	

### 298. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
231006	Employee Engagement
000000	Default Value

Amount: \$1,500

#### 299. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

115	Talent Office General Education Fund Miscellaneous - Contingent Projects
202000	Educator Effectiveness Default Value

Amount: \$1,500

Transfer To:

46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

## Transfer To:

- 11010 Talent Office
- 115 General Education Fund
- 54505 Seminar, Fees, Subscriptions, Professional Memberships
- 231006 Employee Engagement
- 000000 Default Value

## Transfer To:

- 11010 Talent Office
- 115 General Education Fund 54205 Travel Expense
- 231006 Employee Engagement
- 000000 Default Value

- Transfer To:
  - 11010 Talent Office
  - 115 General Education Fund
  - 54505 Seminar, Fees, Subscriptions, Professional Memberships
- 231602 Compensation And Benefits Management
- 000000 Default Value

Rationale: Transfer to realign department budget.

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
262005	Educator Effectiveness	231602	Compensation And Benefits Management
000000	Default Value	000000	Default Value

Amount: \$1,500

## 301. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

	i ransier r	-rom:	i ransier i	0.
	11010	Talent Office	11010	Talent Office
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	262005	Educator Effectiveness	264054	Absence & Disability Management
	000000	Default Value	000000	Default Value
Amount:	\$1,500			

#### 302. <u>Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran</u>

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

#### **Transfer From:**

12625Grant Funded Programs Office - City Wide370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects373280Ecia-Health Services-Nonpublic499803Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

#### 303. Transfer from Thomas Kelly High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 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

Transfer To:

Transfor To

Transfer To:

370

54125

370008

499806

69478 Holy Family Lutheran

12625 Grant Funded Programs Office - City Wide

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Services - Professional/Administrative Non Public Professional Development

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

Rationale: Telephone Services

#### Transfer From:

11610 **Diverse Learner Supports & Services** 114 Special Education Fund Commodities - Supplies 53405 Administrative Support 230010 Default Value 000000

Amount: \$1,500

#### 305. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: For consultant for REACH Performance tasks for remote learning.

#### **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous
- 474568 Special Student Needs-C. Perkins

Amount: \$1,500

#### Transfer To:

Transfer To:

12510

54405

254501

000000

114

- 13727 Early College and Career - City Wide
- 369 Title I - School Improvement Carl Perkins

Information & Technology Services

Services - Telephone & Telegraph

Special Education Fund

Telecom (Non E-Rate)

Default Value

- 54125 Services - Professional/Administrative 221011 Improvement Of Instruction
- 474568 Special Student Needs-C. Perkins

#### 306. Transfer from Network 10 to Network 10

Rationale: Supplies for Network 10 Employees

#### Transfer From:

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

Amount: \$1,500

# Transfer To:

- 02501 Network 10 General Education Fund 115 Commodities - Supplies 53405 221080 Aio - Improvement Of Instruction
- 000000 Default Value

#### 307. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Certificaitons for CTE Health Science Program

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
148001	Allied Health	148001	Allied Health	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Rationale: Certifications for CTE Helath Science Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Т	ransfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	46691	Englewood STEM HS
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	148001	Allied Health	148001	Allied Health
	474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount:	\$1,500			

## 310. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

## 313. Transfer from Early College and Career - City Wide to Multicultural Academy of Scholarship

Rationale: Certifications for Helath Science Program

-	Transfer I	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	55181	Multicultural Academy of Scholarship
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	148001	Allied Health	148001	Allied Health
	474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount:	\$1,500			

## 314. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

## 315. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Certifications for Helath Science Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins		Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer 1	Transfer To:	
13	3727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57	7915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
148	8001	Allied Health	148002	Medical Health Career Academy
474	4568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount: \$1,	,500			

## 318. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
148001	Allied Health	148002	Medical Health Career Academy	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,500

## 321. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	148001	Allied Health	148002	Medical Health Career Academy
4	474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount: S	\$1,500			

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

Rationale: Certifications for Helath Science Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
148001	Allied Health	148002	Medical Health Career Academy	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,500

## 323. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: Supplies for CTE Aviation Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	45231	Air Force Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	144902	Aviation-Vocational
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Chicago High School for Agricultural Sciences

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Agricultural Academy

Rationale: Workbooks for CTE Agriculture Program

#### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  140505 Culinary Arts
  474568 Special Student Needs-C. Perkins
- Amount: \$1,500

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

Rationale: Supplies for CTE Agriculture Program

#### **Transfer From:**

- 13727Early College and Career City Wide369Title I School Improvement Carl Perkins57915Miscellaneous Contingent Projects140505Culinary Arts474568Special Student Needs-C. Perkins
- Amount: \$1,500

#### Transfer To:

Transfer To:

369

47091

53305

140101

474568

- 49101 Ray Graham Training Center High School
  369 Title I School Improvement Carl Perkins
  53405 Commodities Supplies
- 140101 Agricultural Academy
- 474568 Special Student Needs-C. Perkins

#### 326. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct budget alignment

#### Transfer From:

- 10814 Pre-K 12 Curriculum 115 General Education Fund 53405 Commodities - Supplies
- 221220 Library Automation
- 000000 Default Value

# 000000 E

Amount: \$1,500

#### Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

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

#### Rationale: Field trip entry fees

#### Transfer From: Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund 115 **General Education Fund** 115 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 390011 Community School Initiative 390011 **Community School Initiative** 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: Fenger SCS grant SLE Peace Room buildout

#### Transfer From:

- 10875 Citywide Student Support and Engagement 115 General Education Fund 57915 Miscellaneous - Contingent Projects
- Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044
- Amount: \$1,500

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

Rationale: BPE SCS grant emergency packs for families

#### Transfer From:

- 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School 115 General Education Fund 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

#### Transfer To:

54125

221234

000044

Transfer To:

46111

55005

211012

000044

115

Commodities - Supplies 53405 290069 Homeless Education Program - Non-Instructional

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

Professional Develop/Curriculum Develp

Christian Fenger Academy High School

Social And Emotional Learning Supports

Ctu Sustainable Schools Initiative

General Education Fund

Property - Equipment

000044 Ctu Sustainable Schools Initiative

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

Rationale: Cameron SCS Grant-PD Trauma informed practices

#### Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund 115
- General Education Fund 115
- **Miscellaneous Contingent Projects** 57915
- 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative 000044

#### Amount: \$1,500

#### 331. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer T	Го:
22271	Daniel Boone Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433141	II-Émpower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$1,502

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Т	ransfer F	From:	Transfer 1	Го:
	23101	Edward K Ellington Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
:	223013	Assessments/Standards	119010	Other Instructional Programs
4	433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
Amount:	\$1,504			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

ransfer F	From:	Transfer 1	Го:
22841	Anna R. Langford Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,507

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Γo:
26191	Arthur R Ashe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,515

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
26201	John T McCutcheon Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:
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- 46511 Robert Lindblom Math & Science Academy HS Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 53307 Assessments/Standards 223013 II-Empower (Cohort 19 - Grant 8) Fy20 433148
- Amount: \$1,540

#### 338. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24741	Richard J Oglesby Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

12625

57915

119010

433148

367

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Amount: \$1,553

#### 339. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

#### Transfor From

Transfer F	From:	Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
212013	Counseling & Guidance Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,558

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
29381	Robert A Black Magnet Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,562

#### 341. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award To Project

om:	Transfer 1	Го:
Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Environment	009511	Sw O&M Cip
Default Value	000000	Default Value
	apital/Operations - City Wide eries 2020A EBF apitalized Construction invironment	apital/Operations - City Wide46611deries 2020A EBF422capitalized Construction56310invironment009511

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
25211	Sauganash Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,564

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-	Transfer I	From:	Transfer 1	Го:
	24731	William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$1,567			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
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I ansier r	-1011.	Transier	10.
23801	William G Hibbard Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfor To-

Amount: \$1,567

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

Rationale: Funds for Reimbursable Positions

Transfer F	From:	Transfer 1	Го:
22821	John C Coonley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,572

346. 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 ESSER programs.

Transfer F	From:	Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Ariel Elementary Community Academy

Series 2020A EBF

Sw O&M Cip

000000 Default Value

Capitalized Construction

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$1,576

Amount: \$1,576

#### 348. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

#### 349. Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23421-BAS To Award# 2020-488-00-12 ; Change Reason : NA

#### **Transfer From:**

23421Ariel Elementary Community Academy488Series 2017H54125Services - Professional/Administrative009511Sw O&M Cip000000Default Value

#### Transfer To:

Tranafor To

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Amount: \$1,576

#### 350. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award To Project

## Transfer From:

I ansier r	-1011.		0.
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,576

#### 351. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,576

Transfer To:

23421

56310

009511

422

Rationale: Funds Transfer From Award To Project

Transfer	From:
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Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253515 Energy 000000 Default Value

Amount: \$1,576

#### 353. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Canital/One

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253522 Environment 000000 Default Value
- Amount: \$1,580

#### 354. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

#### Transfer To:

49131 Collins Academy High School 422 Series 2020A EBF 54125 Services - Professional/Administrative 253007 Life Safetv 000000 Default Value

Transfer To: 30071

Blair Early Childhood Center 422 Series 2020A EBF 54125 Services - Professional/Administrative 009511 Sw O&M Cip 000000 Default Value

#### Transfer To:

26631	Oscar DePriest Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,590

#### 355. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

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

#### Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69151	St Jerome School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,596

356. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From: Tra		Transfer 1	Го:
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

#### 357. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Magnet, Gifted and IB Programs

General Education Fund Commodities - Supplies

Magnet School Program

Default Value

Rationale: Transfer of funds to align budget

# **Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,600

#### 358. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

#### for E -

	Transfer F	From:	Transfer 1	Го:
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities
Amount:	\$1,600			

Transfer To:

10845

53405 233015

000000

115

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transfer From:		Transfer	10:
24881	Washington Irving Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$1,623

#### 360. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Carpentry Program

#### Transfer From:

indianoi en i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,625

Transfer To:

Transfor To

- Southside Occupational Academy High School 49031 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies
- 144606 Carpentry
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Certifications for CTE Carpentry Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,625

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

Rationale: Certifications for CTE Electricity Program

Transfer I	From:	Transfer <sup>-</sup>	Го:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	140345	Electrician
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$1,625			

#### 363. Transfer from Manuel Perez Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer To: 22861 Manuel Perez Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt Other Instructional Programs 119010 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1.628

#### 364. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Transfer of funds

#### Transfer From:

manaleri		i anore i	0.
10813	Social Science & Civic Engagement	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905000	Grants From Children First Fund

Transfor To

#### 365. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Direct Instruction - ESP salaries

Transfer	From
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- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 221011 442198
- 21st Century Community Learning Centers
- Amount: \$1,636

#### 366. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

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

#### Transfer From: 12625

Transfer To:

Transfer To:

26781

52130

119035

442198

324

- Grant Funded Programs Office City Wide 69142
- 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- Nonpublic Homeschool/Other 370007
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,646

San Miguel School 370 Elementary and Secondary School Relief 53405 **Commodities - Supplies** 

Talman Elementary School

Miscellaneous Federal, State & Local Grants

Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers

Career Service Salaries - Extended Day

- Ecia-Health Services-Nonpublic 373280
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- 367. Transfer from Capital/Operations City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 **Capitalized Construction** 009553 Roofs 000000 **Default Value** 

#### Transfer To:

- 31221 Charles Sumner Math & Science Community Acad ES
- Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Amount: \$1,654

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: 4

indiano i i	Tom.	riunsion	
46111	Christian Fenger Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,658

369. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25401	Washington D Smyser Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$1,661

Transfer To:

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,661

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	insfer F	rom:	Transfer 1	Го:
2	23381	Robert J. Richardson Middle School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
5	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
29	90001	General Salary S Bkt	119010	Other Instructional Programs
43	33145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount: \$1	1,671			

#### 372. 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 ESSER programs.

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

#### Transfer To:

- 69212 St Nicholas Of Tolentine School
- Elementary and Secondary School Relief 370
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$1,672

#### 373. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transfer Fron	n:	Transfer 1	Го:
12150 Ca	apital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
422 Se	eries 2020A EBF	422	Series 2020A EBF
56310 Ca	apitalized Construction	56310	Capitalized Construction
009511 Sw	w O&M Cip	009511	Sw O&M Cip
000000 De	efault Value	000000	Default Value

Amount: \$1,675

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
23671	Phoebe Apperson Hearst Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Charles P Steinmetz College Preparatory HS

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value
- Amount: \$1,680

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Т	ransfer F	From:	Transfer 1	Го:
	53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
:	290001	General Salary S Bkt	119010	Other Instructional Programs
4	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$1,694			

Transfer To:

46291

56310

009517

000000

422

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
53121	Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$1,700

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23461	Robert L Grimes Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

#### Amount: \$1,703

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

#### 380. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
25841	Eli Whitney Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

367

119010

Transfor To:

Transfer To:

12625 Grant Funded Programs Office - City Wide

57915 Miscellaneous - Contingent Projects

Other Instructional Programs

433147 II-Empower (Cohort 19 - Grant 7) Fy20

Title I - Comprehensive School Reform

Amount: \$1,707

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Trai	nsfer	From:	
--	------	-------	-------	--

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

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$1,717

#### 383. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transler r	-1011.	Induster	0.
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,725

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

Rationale: Technology Coordinator SCS position- Benefits

#### **Transfer From:**

10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Rationale: New Cluster Classroom

## Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$1,739

# Transfer To:

Transfer To:

11201

51300

290001

000000

115

22151	Clara Barton Elementary School
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Access and Enrollment

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

Default Value

#### 386. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update salary

Transfer	From:
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11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$1,746

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From
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Transfer From:		Transfer 1	Transfer To:	
25541	William K New Sullivan Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$1,749

#### 388. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$1,750

Amount: \$1,750

Transfer To:

23241	Fort Dearborn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

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

Rationale: Certifications for CTE HVAC Program

om:	Transfer 1	Го:
Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
Carpentry	140630	Heating, Air Conditioning, & Refrigeration Mechanic
Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Early College and Career - City Wide Fitle I - School Improvement Carl Perkins ⁄Iiscellaneous - Contingent Projects Carpentry	Early College and Career - City Wide53041Title I - School Improvement Carl Perkins369Miscellaneous - Contingent Projects53304Carpentry140630

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
22381	West Ridge Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$1,753

Amount: \$1,758

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46301	Roger C Sullivan High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

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

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction

#### 009511 Sw O&M Cip

000000 Default Value

# Transfer To:

25831John Whistler Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$1,766

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
22631	Edward E. Sadlowski Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$1,784

394. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46181	Thomas Kelly High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$1,787

#### 396. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,789

#### 397. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

I ansier r	-1011.	Tansier	0.
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,790

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

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

Amount: \$1,798

Transfor To-

#### Transfer To:

- 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

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

23441 John Milton Gregory Elementary School
451 Bond Series 2021
54125 Services - Professional/Administrative
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$1,799

#### 400. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009561Electrical000000Default Value
- Amount: \$1,799

#### Transfer To:

Transfer To:

12150

56310

009561

000000

451

23441 John Milton Gregory Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
253536 Emergency Capital Repairs
000000 Default Value

Capital/Operations - City Wide

Bond Series 2021

Electrical

Default Value

Capitalized Construction

401. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

#### **Transfer From:**

10898Social and Emotional Learning - City Wide115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

#### Transfer To:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 54215 Car Fare
- 211012 Social And Emotional Learning Supports
- 000000 Default Value

Amount: \$1,800

#### 402. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$1,800

Transfer To:

23101 Edward K Ellington Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,800

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-	Transfer I	From:	Transfer 1	Го:
	22931	Charles S Deneen Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$1,804			

#### 406. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

т	ran	sfer	Fro	m.
	i ai i	3101	110	

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,805

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

Rationale: Supplies for STEM Program

#### Transfer From:

Transfer From:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$1,816

#### 408. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Rationale: Funds for Reimbursable Positions

#### **Transfer From:**

William B Ogden Elementary School 24731 School Special Income Fund 124 Benefits Pointer 51330 290001 General Salary S Bkt 000400 School Parking Lot Rental

Amount: \$1,826

#### 410. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:		
	25871	A.N. Pritzker School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount:	\$1,827			

Transfer To:

12670

57915

600005

150900

124

Education General - City Wide

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

School Special Income Fund

Grants - Supplemental

#### 411. Transfer from Multicultural Academy of Scholarship to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tran	sfer	From
------	------	------

Transfer From:		Transfer 1	Го:
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$1,831

#### 412. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25871	A.N. Pritzker School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$1,834

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

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56302	Capitalized Equipment	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Rationale: Transfer of funds to align budget.

#### Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$1,843

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

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,845

#### 416. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award To Project

Default Value

#### **Transfer From:**

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253522 Environment

#### Transfer To:

Transfor To

Transfer To: 24551 B

56310

009518

000000

422

23011	John B Drake Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,850

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer From:		Transfer	10:
26371	Dr. Martin L. King Jr Academy of Social Justice	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,851

418. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian	

Amount: \$1,860

 Transfer To:

 10814
 Pre-K - 12 Curriculum

 115
 General Education Fund

 53305
 Instructional Materials (Non-Digital)

 221216
 Libraries - Curriculum

 000000
 Default Value

Bernhard Moos Elementary School

Series 2020A EBF Capitalized Construction

Aramark Ifm - Cip

Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

29381 Robert A Black Magnet 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: \$1,875

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

Rationale: Funds Transfer From Award To Project

Transfer	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$1,877

# 421. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

#### Transfer To:

- 31151 Charles Kozminski Elementary Community Academy
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip 000000 Default Value

Amount: \$1,880

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian	

Amount: \$1,888

Transfer To:

Transfer To:

12625

57915

119010

433146

367

 26651
 Mahalia Jackson Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip

 000000
 Default Value

Rationale: Funds for Reimbursable Positions

#### Transfer From:

24401	Oscar Mayer Magnet School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$1,889

Amount: \$1,890

#### 424. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Transfer To:

124

57915

600005 002239

12670 Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency

Internal Accounts Book Transfers

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
----------	------

Transfer From:		Transfer 1	Transfer To:		
24891	Helen Peirce International Studies ES	12625	Grant Funded Programs Office - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects		
290001	General Salary S Bkt	119010	Other Instructional Programs		
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20		

Amount: \$1,899

# 426. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25601-OPI-1 ; Change Reason : NA

Trans	sfer F	rom
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inumorer r	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,900

25601 James N Thorp Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip Default Value 000000

#### 427. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

T	raı	nsf	er	Fr	om	

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$1,900

#### 94

Transfer	To:	
44054		~

Transfer To:

- Michele Clark Academic Prep Magnet High School 41051
  - Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 009517 Sodexo Ifm - Cip
- 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
23921	Friedrich L. Jahn Elementary of the Fine Arts	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,903

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

T	ransfer F	From:	Transfer 1	Го:
	24971	John T Pirie Fine Arts & Academic Center ES	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	119010	Other Instructional Programs
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount:	\$1,905			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24971	John T Pirie Fine Arts & Academic Center ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$1,910

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

indianoi i		manorer	
53121	Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfor To-

20-1028-EX1

Rationale: Certification for Cosmetology Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
148001	Allied Health	140225	Cosmetology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,935

#### 433. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,938

#### 434. Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

## Transfer From:

i ansier r	-10111.	Transier	0.
41041	Francisco I Madero Middle School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$1,938

#### 435. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

Transfer To:

Transfor To:

- 41041 Francisco I Madero Middle School 422 Series 2020A EBF
- 54125 Services Professional/Administrative
- 253007 Life Safety
- 000000 Default Value

Friedrich L. Jahn Elementary of the Fine Arts

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Patrick Henry Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$1,950

#### 437. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,950

#### 438. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale:	Textbooks for STEM Program
	KVSVINGEN

#### **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

Amount: \$1,950

#### 439. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### Transfer To:

Transfer To:

23921

56310

009517

000000

Transfer To:

23731

56310

009518

000000

Transfer To:

115

53305

125023

008011

422

422

23321 Frank L Gillespie Elementary School422 Series 2020A EBF

70070 Chicago Military Academy High School

Instructional Materials (Non-Digital)

Stem - Extended Student Learning

General Education Fund

Stem Programs

- 56310 Capitalized Construction
- 009508 Ws O&M Cip
- 000000 Default Value

Rationale: Transfer of funds

## **Transfer From:**

Computer Science
General Education Fund
Miscellaneous Charges
General Salary S Bkt
Default Value

Amount: \$1,950

#### 441. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer To: 11405

115

000000 Default Value

51300

290001

**Computer Science** 

General Education Fund

Regular Position Pointer General Salary S Bkt

Amount: \$1,959

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
22651	George F Cassell Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$1,972

#### 443. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award To Project

#### Transfer From

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24241	Joseph Lovett Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	ll-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$1,980

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
31281	Orozco Fine Arts & Sciences Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$1,982

#### 446. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

i ansier i		Tansier	10.
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,985

#### 447. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfor To-

- 23321 Frank L Gillespie Elementary School 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009508 Ws O&M Cip 000000 Default Value

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$1,990

#### 449. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$1,995

#### 450. Transfer from Network 14 to Network 14

Rationale: Professional Development Learning- The Power Strategies of Resilience Online Course

#### Transfer From:

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

#### 000000 Default Value

Amount: \$1,995

#### 451. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,999

68010 Eckersall Stadium 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Network 14

Default Value

General Education Fund

Services - Professional/Administrative

Aio - Improvement Of Instruction

#### 452. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

#### **Transfer From:**

10898 Social and Emotional Learning - City Wide 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

Amount: \$2,000

#### Transfer To: 25561 Elizabeth H Sutherland Elementary School 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

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L	υ	υ	

# Transfer To:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 53305 Instructional Materials (Non-Digital)
- 211011 Tier Ii/Iii Services
- Default Value 000000

#### Transfer To:

Transfer To:

02641

54125

221080

000000

Transfer To:

115

Louisa May Alcott College Preparatory ES 22041 422 Series 2020A EBF Capitalized Construction 56310 009517 Sodexo Ifm - Cip 000000 Default Value

Rationale: Aligning to approved budget

#### Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$2,000

#### 454. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$2,000

#### 455. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

und
tingent Projects
SS

Amount: \$2,000

#### 456. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$2,000

#### 457. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$2,000

# Transfer To:

Counseling and Postsecondary Advising 10850 115 General Education Fund 53205 Commodities - Supplied Food Post Secondary Education 212023 Default Value 000000

## Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
262005	Educator Effectiveness
000000	Default Value

#### Transfer To:

- 115 General Education Fund
- 55005 Property - Equipment
- 262005 Educator Effectiveness
- Default Value 000000

# Transfer To:

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

#### Transfer To:

- 11010 Talent Office
- General Education Fund 115
- 54205 Travel Expense
- 264207 Teacher Sourcing & Recruitment
- 000000 Default Value

# 458. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wigg-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,000

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Transfer I	From:	Transfer 1	Го:
	26521	Amos Alonzo Stagg Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
	212017	Other Govt Fnded Prits-Guidnce	119010	Other Instructional Programs
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$2,000			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
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Transfer From:		Transfer 1	Transfer To:	
31161	Lawndale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$2,000

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer I	From:	Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Aligning to approved budget.

#### Transfer From: 14050 Office of Student Health & Wellness

115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$2,000

#### 463. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Equipment orders for security and network teams

#### **Transfer From:**

- 12510 Information & Technology Services
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 254901 Network Services (Non E-Rate)
- 000000 Default Value

Amount: \$2,000

#### 464. Transfer from Computer Science to Computer Science

Rationale: MacBook cart

#### **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

Amount: \$2,000

#### Transfer To:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 55005 Property Equipment
- 222209 Computer/Media Techonology Services
- 210053 Computer Science For All Fy20

#### 465. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

#### Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$2,000

#### Transfer To:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 54205 Travel Expense
- 211010 Tier I Services
- 000000 Default Value

#### Transfer To:

Transfer To:

14050

12510Information & Technology Services115General Education Fund55005Property - Equipment254901Network Services (Non E-Rate)000000Default Value

115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
213011 Health Services
000000 Default Value

Office of Student Health & Wellness

#### 466. Transfer from Network 6 to Network 6

Rationale: Transfer needed for laptop and accessories for network chief

Transfer F	rom:	Transfer T	o:
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
221234	Professional Develop/Curriculum Develp	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$2,000

#### 467. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

# Transfer From

-	Transfer I	From:	Transfer 1	Го:
	11371	Student Support and Engagement	11371	Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54520	Services - Printing
	888888	Contingency Balancing Program	211210	Attendance Services
	000000	Default Value	000000	Default Value
Amount:	\$2,000			

#### 468. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Software for CTE Health Science Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Transfer To:

- 51091 Roberto Clemente Community Academy High School
- Title I School Improvement Carl Perkins 369
- Commodities: Software Licenses (Instructional) 53307
- 148001 Allied Health
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Software for CTE Health Science Program

#### Transfer From:

Transfer From: Trans		Transfer T	ansfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
148001	Allied Health	148001	Allied Health	

Allied Health 474568 Special Student Needs-C. Perkins

Amount: \$2,000

474568 Special Student Needs-C. Perkins

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

Rationale: Software for CTE Health Science Program

Transfer From: Transfer		To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

#### 471. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Software for CTE Health Science Program

#### **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Software for CTE Health Science Program

Transfer	From:
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Transfer From:		i ranster	10:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Transfer To:

46141

53307 148001

474568

Tropofor To.

Transfer To: 46191

369

53307 148001

474568

369

Gage Park High School

Allied Health

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Commodities: Software Licenses (Instructional)

Amount: \$2,000

#### 473. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Software for CTE Health Science Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,000

#### 474. Transfer from Early College and Career - City Wide to Multicultural Academy of Scholarship

Rationale: Software for CTE Health Science Program

#### **Transfer From:**

Transfer From: Trans		Transfer T	ransfer To:	
13727	Early College and Career - City Wide	55181	Multicultural Academy of Scholarship	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
148001	Allied Health	148001	Allied Health	

474568 Special Student Needs-C. Perkins

Amount: \$2,000

Amount: \$2,000

Special Student Needs-C. Perkins 474568

Kelvyn Park High School

Allied Health

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Commodities: Software Licenses (Instructional)

#### 475. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Software for CTE Health Science Program

Transfer From: Transfe		Transfer 1	To:	
13727	Early College and Career - City Wide	46431	North-Grand High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
148001	Allied Health	148001	Allied Health	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

105

Rationale: Software for CTE Health Science Program

#### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$2,000

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

Rationale: Workbooks for CTE Health Science Program

Transfer I	From:
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Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

Transfer To:

46281

53307

148001

474568

369

- Paul Laurence Dunbar Career Academy High School 53021 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 148002 Medical Health Career Academy
- 474568 Special Student Needs-C. Perkins

Carl Schurz High School

Allied Health

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Commodities: Software Licenses (Instructional)

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

Rationale: Software for CTE Health Science Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

- 53021 Paul Laurence Dunbar Career Academy High School
- Title I School Improvement Carl Perkins 369
- 53307 Commodities: Software Licenses (Instructional)
- 148002 Medical Health Career Academy
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Health Science Program

#### Transfer From:

ransfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
148001	Allied Health	148002	Medical Health Career Academy	

Special Student Needs-C. Perkins 474568

Amount: \$2,000

1

- Special Student Needs-C. Perkins 474568

#### Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School 480.

Rationale: Software for CTE Health Science Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
148001	Allied Health	148002	Medical Health Career Academy	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,000

Transfer To:

Rationale: Workbooks for CTE Health Science Program

#### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  148001 Allied Health
  474568 Special Student Needs-C. Perkins
- Amount: \$2,000

#### 482. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Software for CTE Health Science Program

Transfer From:			
13727	Early College and Career - City Wide		
369	Title I - School Improvement Carl Perkins		
57915	Miscellaneous - Contingent Projects		
148001	Allied Health		

474568 Special Student Needs-C. Perkins

Amount: \$2,000

# Transfer To

Transfer To:

46271

53305

148002

474568

369

ransier	10.
46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins

Theodore Roosevelt High School

Medical Health Career Academy

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital)

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

Rationale: Workbooks for CTE Health Science Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Transfer To:

Transfor To

- 46631 South Shore Intl College Prep High School
- 369 Title I School Improvement Carl Perkins
- 53305 Instructional Materials (Non-Digital)
- 148002 Medical Health Career Academy
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Software for CTE Health Science Program

## Transfer From:

		i i alisiei i	0.
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Health Science Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Software for CTE Health Science Program

#### **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,000

#### 487. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Workbooks for CTE Health Science Program

Transfer	From:
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inansier i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,000

53071

Transfer To:

Transfer To: 53071

369

53307

Transfer To:

46301

53307

148002

474568

369

George Westinghouse College Prep 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 148002 Medical Health Career Academy

> George Westinghouse College Prep Title I - School Improvement Carl Perkins

Commodities: Software Licenses (Instructional)

Roger C Sullivan High School

Medical Health Career Academy

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

Commodities: Software Licenses (Instructional)

474568 Special Student Needs-C. Perkins

#### Transfer from Early College and Career - City Wide to George Westinghouse College Prep 488.

Rationale: Software for CTE Health Science Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,000

#### 148002 Medical Health Career Academy 474568 Special Student Needs-C. Perkins

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

Rationale: Workbooks for CTE Health Science Program

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
148001	Allied Health	148002	Medical Health Career Academy	

Special Student Needs-C. Perkins 474568

Amount: \$2,000

474568 Special Student Needs-C. Perkins

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

Rationale: Software for CTE Health Science Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
148001	Allied Health	148002	Medical Health Career Academy	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

20-1028-EX1

Chicago Vocational Career Academy High School

Commodities: Software Licenses (Instructional)

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Cte - Medical Assistant

Rationale: Software for CTE Medical Assisting Program

### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$2,000

#### Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School 492.

Rationale: Workbooks for CTE Pre-Law Program

Transfer	From:
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Indianalei	TIOIII.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

Transfer To:

369

53011

53307

141701

474568

- John Hancock College Preparatory High School 46021 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 Cte Law And Public Safety 113096 474568 Special Student Needs-C. Perkins
- 493. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Software for CTE Pre-Law Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

### Transfer To:

- 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins
- 369
- 53307 Commodities: Software Licenses (Instructional)
- 113096 Cte Law And Public Safety
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to William Jones College Preparatory High School 494

Rationale: Workbooks for CTE Pre-Law Program

### Transfer From:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

- 47021 William Jones College Preparatory High School Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 113096 Cte Law And Public Safety Special Student Needs-C. Perkins 474568
- Transfer from Early College and Career City Wide to William Jones College Preparatory High School 495.

Rationale: Software for CTE Pre-Law Program

## **Transfer From:**

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects Allied Health 148001 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer To: 47021 William Jones College Preparatory High School Title I - School Improvement Carl Perkins 369

- 53307 Commodities: Software Licenses (Instructional)
- 113096 Cte Law And Public Safety
- 474568 Special Student Needs-C. Perkins

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144601	Architectural Drafting
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

	Transfer F	rom:	Transfer T	Го:
	13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
	144606	Carpentry	144601	Architectural Drafting
	322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount:	\$2,000			

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer	From
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### Transfer To:

manaferr		indianaler i	0.
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144601	Architectural Drafting
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144601	Architectural Drafting
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$2,000			

110

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer F	From:	Transfer 1	ſo:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Certifications for CTE Carpentry Program

1	ransfer F	From:	Transfer <sup>-</sup>	Го:
	13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	144606	Carpentry	144606	Carpentry
	322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount:	\$2,000			

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

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

### 504. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

### Transfer From:

Early College and Career - City Wide
Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects
Carpentry
Career & Technical Educ. Improvement Grant (Ctei)

Tra	nsfer	To:

- 49031 Southside Occupational Academy High School
- 369 Title I School Improvement Carl Perkins
- 53304 Instructional Materials (Digital)
- 144606 Carpentry
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Digital Instructional Materials for CTE Electricity Program

Transfer From: Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
144606	Carpentry	140345	Electrician	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Electricity Program

Transfer	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	140345	Electrician
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$2,000			

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

Rationale: Digital Instructional Materials for CTE HVAC Program

Transfer	From
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ranster r	-rom:	Transfer	10:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	140630	Heating, Air Conditioning, & Refrigeration Mechanic
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Welding Program

Transfer From: Transfer To:		Го:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144603	Cte- Construction
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

Rationale: Certifications for CTE Welding Program

Transfer	From:	Transfer <sup>-</sup>	То:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144603	Cte- Construction
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$2,000			

Rationale: Digital Instructional Materials for CTE Auto Body Program

Transfer From: Transfer To:		ſo:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	140705	Auto Body Repair
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Auto Body Program

Transfer From:				
13727	Early College and Career - City Wide			
369	Title I - School Improvement Carl Perkins			
57915	Miscellaneous - Contingent Projects			
144606	Carpentry			
474568	Special Student Needs-C. Perkins			

Amount: \$2,000

Transfer To:

Charles Allen Prosser Career Academy High School
Title I - School Improvement Carl Perkins
Instructional Materials (Digital)
Auto Body Repair
Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Auto Body Program

### **Transfer From:**

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 144606 Carpentry 474568 Special Student Needs-C. Perkins

### Transfer To:

- 53061 Neal F Simeon Career Academy High School
  - Title I School Improvement Carl Perkins 369
- 53304 Instructional Materials (Digital)
- 140705 Auto Body Repair
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Auto Tech Program

#### Transfer From:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 144606 Carpentry 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

- 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 53304 144701 Automotive Mechanic
- 474568 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Auto Tech Program

Transfer From: Transfer To:		Го:	
		53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	144701	Automotive Mechanic
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Digital Instructional Materials for CTE Auto Tech Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
144606	Carpentry	144701	Automotive Mechanic	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,000

### 516. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Auto Tech Program

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474568 Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
144701 Automotive Mechanic
474568 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Diesel Program

### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474568 Special Student Needs-C. Perkins

### Transfer To:

Transfer To:

- 53011 Chicago Vocational Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 53304 Instructional Materials (Digital)
- 144904 Cte Navistar Diesel
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### 518. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Digital Instructional Materials for CTE Machine Tech Program

#### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474568 Special Student Needs-C. Perkins

Amount: \$2,000

46621 Austin College and Career Academy High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
144805 Machine Operator
474568 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Machine Tech Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
144606	Carpentry	144805	Machine Operator	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Rationale: Digital Instructional Materials for CTE Machine Tech Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
144606	Carpentry	144805	Machine Operator	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,000

### 521. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer	From:
----------	-------

Tansieri	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

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

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Transfer To:

53101	Marie	Sklodowska	Curie	Metropolitan	High	School

- Title I School Improvement Carl Perkins 369
- Instructional Materials (Non-Digital) 53305
- 140505 Culinary Arts
- Special Student Needs-C. Perkins 474568

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

Early College and Career - City Wide
Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects
Culinary Arts
Special Student Needs-C. Perkins

Amount: \$2,000

Amount: \$2,000

Transfer To: 53011

- Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 53305
- Instructional Materials (Non-Digital)
- 140505 Culinary Arts
- Special Student Needs-C. Perkins 474568

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
140505	Culinary Arts	140505	Culinary Arts	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  140505 Culinary Arts
  474568 Special Student Needs-C. Perkins
- Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

### **Transfer From:**

	Tom.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
40505	Culinary Arts
74568	Special Student Needs-C. Perkins

Amount: \$2,000

1 4

### Transfer To:

Transfer To:

369

46111

53305

140505

474568

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Christian Fenger Academy High School Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Culinary Arts

### 527. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Transfer To:

Transfer To:

- 53111 Manley Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 53305 Instructional Materials (Non-Digital)
- 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### 528. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

			•••
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
140505	Culinary Arts	140505	Culinary Arts

474568 Special Student Needs-C. Perkins

Amount: \$2,000

474568 Special Student Needs-C. Perkins

### 529. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46431	North-Grand High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
140505	Culinary Arts	140505	Culinary Arts	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Rationale: Workbooks for CTE Culinary Program

### **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$2,000

2

### 531. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

Inditation	FIOIII.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 140505 Culinary Arts Special Student Needs-C. Perkins 474568

#### Transfer To: 46471 Al Raby High School

- 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

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

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

### Transfer To:

- 53051 Ellen H Richards Career Academy High School
- Title I School Improvement Carl Perkins 369
- 53305 Instructional Materials (Non-Digital)
- 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

### 533. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Workbooks for CTE Culinary Program

### **Transfer From:**

ransfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
140505	Culinary Arts	140505	Culinary Arts
474500		171500	

Special Student Needs-C. Perkins 474568

Amount: \$2,000

Amount: \$2,000

474568 Special Student Needs-C. Perkins

#### Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School 534.

Rationale: Workbooks for CTE Culinary Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
140505	Culinary Arts	140505	Culinary Arts	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Southside Occupational Academy High School

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Culinary Arts

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 474568 Special Student Needs-C. Perkins
- Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS 536.

Rationale: Workbooks for CTE Culinary Program

Transfer	From:
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	Tom.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$2,000

Transfer To:

Transfer To:

49031

53305

140505

474568

369

- Edward Tilden Career Community Academy HS 53121 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 140505 Culinary Arts 474568 Special Student Needs-C. Perkins
- 537. Transfer from Early College and Career City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Workbooks for CTE Culinary Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
000	Title I. Oak a Llaw many and Oak David

- Title I School Improvement Carl Perkins 369
- 53305 Instructional Materials (Non-Digital)
- 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

Amount: \$2,000

#### Transfer from Early College and Career - City Wide to Lake View High School 538.

Rationale: Supplies for STEM Program

### Transfer From:

Transfer From:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$2,000

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

Rationale: Fenger SCS Grant Buses for sports

### **Transfer From:**

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

Amount: \$2,000

### Transfer To:

- Christian Fenger Academy High School 46111
- General Education Fund 115
- 54210 Pupil Transportation
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

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

20-1028-EX1

Rationale: Fenger SCS Grant food supplies for after school community and parent events-must follow CPS food policy

Transfer Fron
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- Citywide Student Support and Engagement 10875 115 General Education Fund
- 57915 Miscellaneous - Contingent Projects
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative
- Amount: \$2,000

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

Rationale: Fenger SCS Grant Depth of Knowledge PD

### **Transfer From:**

- Citywide Student Support and Engagement 10875 46111
  - 115 General Education Fund
  - Miscellaneous Contingent Projects 57915
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

### Transfer To:

Transfer To:

46111

53305

119010

000044

115

Transfer To:

46111

53215

300008

000044

115

Christian Fenger Academy High School 115 General Education Fund Services - Professional/Administrative 54125 Professional Develop/Curriculum Develp 221234

Christian Fenger Academy High School

Instructional Materials (Non-Digital)

Ctu Sustainable Schools Initiative

General Education Fund

Other Instructional Programs

Christian Fenger Academy High School

General Education Fund

Commodities - Purchased Food

Community/Parent Involvement

Ctu Sustainable Schools Initiative

Ctu Sustainable Schools Initiative

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

Rationale: Fenger SCS grant instructional materials non digital

### Transfer From:

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

Amount: \$2,000

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

Rationale: Fenger SCS grant digital curriculum

### Transfer From:

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

Amount: \$2,000

- Transfer To:
  - 46111 Christian Fenger Academy High School
  - General Education Fund 115
  - Instructional Materials (Digital) 53304
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

000044

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

Rationale: Transfer of funds to properly align budget.

Transfer	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value
Amount: \$2,000			

### 545. Transfer from Diverse Learner Supports & Services to Willa Cather Elementary School

Rationale: New Cluster Classroom

## Transfer From

Transfer From:		Transfer 1	Го:	
	11610	Diverse Learner Supports & Services	26021	Willa Cather Elementary School
	114	Special Education Fund	114	Special Education Fund
	53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
	120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
(	000000	Default Value	000000	Default Value
Amount:	\$2,002			

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,005

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

### 548. <u>Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide</u>

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Γo:
26251	Irvin C Mollison Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,028

### 549. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,032

### 69605 Heritage Leadership Academy

70220 Nathan Davis Annex

Sw O&M Cip

000000 Default Value

Series 2020A EBF

Capitalized Construction

Transfer To:

Transfer To:

422

56310

009511

- 370 Elementary and Secondary School Relief
  53405 Commodities Supplies
  370007 Nonpublic Homeschool/Other
  499805 Esser Nonpublic Inst. & Supp. Serv. Christian
- 550. Transfer from Capital/Operations City Wide to Nathan Davis Annex

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

Amount: \$2,040

### 551. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,040

Transfer To:

22211	Jacob Beidler Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

### 552. Transfer from Capital/Operations - City Wide to Nathan Davis Annex

Rationale: Funds Transfer From Award To Project

Transfer	From:
10150	Canit

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:			
70220	Nathan Davis Annex		
422	Series 2020A EBF		
54125	Services - Professional/Administrative		
009511	Sw O&M Cip		
000000	Default Value		

Rationale: Funds Transfer From Award To Project

#### Transfer To: Transfer From: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

Amount: \$2,060

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

119010

433148

- Transfer To: Grant Funded Programs Office - City Wide 53051 Ellen H Richards Career Academy High School 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 Other Instructional Programs Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 8) Fy20
  - 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,062

### 555. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

## Amount: \$2,076

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

		10.
Brighton Park Elementary School	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
	Brighton Park Elementary School Title I - Comprehensive School Reform Benefits Pointer General Salary S Bkt	Brighton Park Elementary School12625Title I - Comprehensive School Reform367Benefits Pointer57915General Salary S Bkt119010

Amount: \$2,077

557. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,080

### 122

Transfer 1	-o:
29321	Edward Beasley Elementary Magnet Academic Center
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip

000000 Default Value

#### Transfer To:

Transfor To

- 23221 John Fiske Elementary School Series 2020A EBF 422 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 Default Value

Rationale: Workbooks for CTE Cosmetology Program

### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$2,080

#### Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School 559.

Rationale: Software for CTE Cosmetology Program

Transfer	From:
----------	-------

Indiaster	i ioin.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,080

Transfer To:

Transfer To:

369

53021

53305

140225

474568

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140225	Cosmetology
474568	Special Student Needs-C. Perkins

Paul Laurence Dunbar Career Academy High School

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Cosmetology

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

Rationale: Workbooks for CTE Cosmetology Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

### Transfer To:

- 53021 Paul Laurence Dunbar Career Academy High School
- Title I School Improvement Carl Perkins 369
- 53305 Instructional Materials (Non-Digital)
- 140225 Cosmetology
- 474568 Special Student Needs-C. Perkins

Amount: \$2,080

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

Rationale: Software for CTE Cosmetology Program

#### Transfer From:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins

Amount: \$2,080

Transfer To:

- 53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 53307
  - Commodities: Software Licenses (Instructional)
- 140225 Cosmetology
- Special Student Needs-C. Perkins 474568

#### Transfer from Daniel Boone Elementary School to Grant Funded Programs Office - City Wide 562.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
22271	Daniel Boone Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

### 563. Transfer from South Loop Elementary School to Grant Funded Programs Office - City Wide

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 9) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
----------	-------

- 23751 South Loop Elementary School 367 Title I - Comprehensive School Reform
- Commodities Supplies 53405
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 9) Fy20 433149
- Amount: \$2,093

### 564. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Aligning to original budget

Transfer	From:
----------	-------

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10855	Counseling and Postsecondary Advising - City Wide	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges	
212013 000000	Counseling & Guidance Services Default Value	888888 000000	Contingency Balancing Program Default Value	
\$2,093				

#### 565. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

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

## Transfer To:

Transfer To:

12625

57915

119010

433149

367

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

Amount: \$2.096

Amount:

#### 566. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction Ss O&M Cip 009509 Default Value 000000

### Transfer To:

- 23431 Nathanael Greene Elementary School
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000000 Default Value

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,100

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

Rationale: Supplies for STEM Program

#### **Transfer From:**

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

Amount: \$2,100

### Transfer To:

Transfer To:

23631

56310

009511

000000

422

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
008011 Stem Programs

Woodlawn Community Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

569. <u>Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy</u>

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

### Transfer To:

- 29121Frank W Gunsaulus Elementary Scholastic Academy422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm Cip
- 000000 Default Value

Amount: \$2,100

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: New Cluster Classroom

### **Transfer From:**

11610 Diverse Learner Supports & Services 114 Special Education Fund 53405 Commodities - Supplies 120304 Cognitive Developmental Delay Disabilities 000000 Default Value

Amount: \$2,110

### 572. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253522 Environment 000000 Default Value
- Amount: \$2,110

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

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction 253515 Energy 000000 Default Value

### Transfer To:

26791 Tarkington School of Excellence ES Series 2017H 488 Services - Professional/Administrative 54125 253007 Life Safety 000000 Default Value

Amount: \$2,110

### 574. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

### Transfer From:

Transfer F	rom:	Transfer T	o:
53091	David G Farragut Career Academy High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$2,110

### 575. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$2,110

Transfer To:

Transfer To:

24131

53405

120304

000000

114

53091 David G Farragut Career Academy High School 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Wendell E Green Elementary School

Cognitive Developmental Delay Disabilities

Special Education Fund

Commodities - Supplies

Default Value

### 576. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-53091-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
53091	David G Farragut Career Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$2,110

### 577. Transfer from Francis W Parker Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
----------	-------

Transfer From:		Transfer	0.
31181	Francis W Parker Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Tropofor To.

Transfor To

Transfer To:

66511

422

56310

Austin Multiplex Series 2020A EBF

009517 Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Amount: \$2,117

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfor From

rom:	Transfer 1	Го:
Jesse Owens Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
	Jesse Owens Elementary Community Academy Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Attendance & Social Work	Jesse Owens Elementary Community Academy12625Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Attendance & Social Work119010

Amount: \$2,120

### 579. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From

Transier r	-1011.		0.
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,120

### 580. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Conito

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Rationale: Funds Transfer From Award To Project

### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$2,120

### 582. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

422

26091

56310

009518

000000

Morton School of Excellence

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Amount: \$2,125

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
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Transfer From:		Transfer 1	Transfer To:	
24601	Mount Vernon Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$2,139

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46041	William J Bogan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,144

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

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

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
373280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24691	Alfred Nobel Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,162

Amount: \$2,164

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

## 588. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF
- Capitalized Construction 56310
- 009511 Sw O&M Cip 000000 Default Value

### Transfer To:

- 31151 Charles Kozminski Elementary Community Academy
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$2,175

### 589. Transfer from Adlai E Stevenson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Rationale: Adjusting budget to align to approved budget

### **Transfer From:**

10870College and Career Success Office115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

Amount: \$2,200

### Transfer To:

10870College and Career Success Office115General Education Fund54125Services - Professional/Administrative230010Administrative Support000000Default Value

## 591. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:	
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11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$2,200

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

		Transfer	lo.
25121	Paul Revere Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,200

### 593. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$2,200

56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

41121 Northwest Middle School

Series 2020A EBF

Transfer To:

422

### 594. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,200

### 130

### Transfer To:

- 29031 Stephen Decatur Classical Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

- Transfer To: 11010 Talent Office
  - 115 General Education Fund
  - 53306 Commodities: Software (Non-Instructional)
- 264054 Absence & Disability Management
- 000000 Default Value

Transfor To-

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,210

### 596. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

## Transfer From:

Transfer From:		Transfer TO:		
	22421	Augustus H Burley Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$2,212			

Tropofor To.

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

Rationale: CTE Allied Health Program Supplies

## Transfor From

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$2,213

### 598. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$2,215

### 600. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,215

### 601. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

## Transfer To:

- 23631 Woodlawn Community Elementary School
- 422 Series 2020A EBF 56310 Capitalized Construction
- 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$2,215

### 602. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,225

 Transfer To:

 46611
 Sarah E. Goode STEM Academy

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009511
 Sw O&M Cip

 000000
 Default Value

### 603. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,228

Transfer To:				
31061	Ralph H Metcalfe Elementary Community Academy			
422	Series 2020A EBF			
56310	Capitalized Construction			
009511	Sw O&M Cip			

000000 Default Value

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$2,230

#### 605. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,231

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer	Transfer To:	
29381	Robert A Black Magnet Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$2,236

### 607. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009508	Ws O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,245

608. Transfer from Diverse Learner Supports & Services to John Harvard Elementary School of Excellence

Rationale: New Cluster Classroom

### **Transfer From:**

- 11610 Diverse Learner Supports & Services 114 Special Education Fund 53405 Commodities - Supplies
- 120304 Cognitive Developmental Delay Disabilities 000000

Default Value

Amount: \$2,250

## Transfor To

Transfer To:

- John Harvard Elementary School of Excellence 23581
  - 114 Special Education Fund
- 53405 Commodities - Supplies
- 120304 Cognitive Developmental Delay Disabilities
- 000000 Default Value

Transfer To: 53021 Paul Laurence Dunbar Career Academy High School 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Francis M McKay Elementary School

Cognitive Developmental Delay Disabilities

Special Education Fund

Commodities - Supplies

Default Value

Rationale: New Cluster Classroom

### **Transfer From:**

11610 **Diverse Learner Supports & Services** 114 Special Education Fund 53405 Commodities - Supplies Cognitive Developmental Delay Disabilities 120304 000000 Default Value

## Amount: \$2,250

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

Rationale: Certifications for CTE Carpentry Program

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	144606	Carpentry	144606	Carpentry
:	322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount:	\$2,250			

Transfer To:

24451

53405

120304

000000

114

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

Rationale: Supplies for STEM Program

## Transfer From

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs
	-		-

Amount: \$2.250

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

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

Transfer To:

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

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

Amount: \$2,253

### 614. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,260

### 615. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

### Transfer To:

25941	Carrie Jacobs Bond Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,260

### 616. Transfer from George Washington Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
25771	George Washington Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,272

Transfer To: Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Other Instructional Programs 119010

II-Empower (Cohort 19 - Grant 6) Fy20 433146

Transfer To: 29081 Franklin Elementary Fine Arts Center 422 Series 2020A EBF

Capitalized Construction 56310 Sodexo Ifm - Cip

009517 Default Value 000000

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,272

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

•	Transfer I	From:	Transfer 1	To:
	26281	Henry O Tanner Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount:	\$2,283			

### 619. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26621-OHI-1 ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

### Transfer To:

26621Charles H Wacker Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,289

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

Rationale: Beidler remaining SCS Funds that did not roll over for MISC positions Please note- the other funds are in program code 390008 and need to be switched to program number 300008

#### **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:

 22211
 Jacob Beidler Elementary School

- 115 General Education Fund
- 52140 Career Service Salaries Other
- 300008 Community/Parent Involvement
- 000044 Ctu Sustainable Schools Initiative

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:				
22531	Daniel R Cameron 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: \$2,298

### Transfer To:

- 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

622. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Fransfer From:
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11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$2,300

Transfer To:

11010Talent Office115General Education Fund54520Services - Printing262005Educator Effectiveness000000Default Value

### 623. <u>Transfer from Capital/Operations - City Wide to Stephen T Mather High School</u>

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

46241 Stephen T Mather High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,308

### 624. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,313

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24891	Helen Peirce International Studies ES	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$2,315

### 627. Transfer from Ludwig Van Beethoven Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

 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: \$2,325

2625 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
- 628. Transfer from Capital/Operations City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

## Transfer To:

- 22551 Andrew Carnegie Elementary School422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$2,331

### 629. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,332

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24601	Mount Vernon Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,333

Transfer To: 12625 G

### 631. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OFR-1 ; Change Reason : NA

### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Amount: \$2,345

### 632. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,350

### 633. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

## Transfer To:

11013101	10.
23961	Joseph Jungman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,355

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: Transfer To: Grant Funded Programs Office - City Wide Mount Vernon Elementary School 24601 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt 290001 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 II-Empower (Cohort 19 - Grant 7) Fy20 433147 433147

Amount: \$2,356

#### Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School 635.

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,359

Transfer To: 46321 Lincoln Park High School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip 000000 **Default Value** 

Rationale: Transfer of funds

### Transfer From:

10898 Social and Emotional Learning - City Wide 115 General Education Fund 51320 **Bucket Position Pointer** General Salary S Bkt 290001 000000 Default Value

Amount: \$2,360

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer F	From:	Transfer 1	Го:
22601	Rachel Carson Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,361

#### 638. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

### Transfer To:

Transfer To:

- 26721 Socorro Sandoval Elementary School
- Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$2,370

### 639. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,375

John T Pirie Fine Arts & Academic Center ES 24971 422 Series 2020A EBF Capitalized Construction 56310

- 009518 Aramark Ifm - Cip
- Default Value 000000
- 640. Transfer from Perkins Bass Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
22161	Perkins Bass Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$2,384

Transfer To: Counseling and Postsecondary Advising - City Wide 10855 115 General Education Fund 57915 Miscellaneous - Contingent Projects Counseling & Guidance Services 212013 000901 Other Gen Ed Funded Programs

## 641. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide20-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

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

Amount: \$2,395

# 642. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:
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11010Talent Office115General Education Fund57915Miscellaneous - Contingent Projects262005Educator Effectiveness000000Default Value

Amount: \$2,400

### Transfer To:

- 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:11010Talent Office115General Education Fund54520Services - Printing264209Staffing Services000000Default Value

### 643. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25381-OLT ; Change Reason : NA

### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

25381 John D Shoop Math-Science Technical Academy ES

Transfer To:

- 422 Series 2020A EBF 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$2,400

### 644. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award To Project

### Transfer From:

110101011	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,400

Transfer To:26861Uplift Community High School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
26601	William E B Dubois Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:
----------------

- 24251 James Russell Lowell Elementary School 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 3) Fy20 433143
- Amount: \$2,409

### 647. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Funds for Reimbursable Positions

### Transfer From:

Friedrich L. Jahn Elementary of the Fine Arts 23921 124 School Special Income Fund Regular Position Pointer 51300 General Salary S Bkt 290001 002239 Internal Accounts Book Transfers

Amount: \$2.412

#### Transfer To:

Transfer To:

12625

57915

119010

433143

367

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

Camelot Excel - Southwest HS

Computer Science For All Fy20

Student Tuition - Charter Schools

Miscellaneous Federal, State & Local Grants

Professional Develop/Curriculum Develp

#### 648. Transfer from Computer Science to Camelot Excel - Southwest HS

Rationale: Transfer funds to complete payment.

### Transfer From:

- 11405 **Computer Science** Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp
- 210053 Computer Science For All Fy20

Amount: \$2,430

### 649. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,440

Transfer To: 26781

Talman Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip Default Value 000000

#### Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School 650.

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capi

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,450

Transfer 1	Γo:
23631	Woodlawn Community Elementary School
422	Series 2020A EBF
56310	Capitalized Construction

- Sw O&M Cip 009511
- 000000 Default Value

600005

Transfer To:

63144

54320

221234

210053

324

002239 Internal Accounts Book Transfers

## 651. Transfer from Thomas J Higgins Elementary Community Academy to Grant Funded Programs Office - City Wige0-1028-EX1

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-			Ξ.	
- 1	ran	ster	11	om:

- 31251 Thomas J Higgins Elementary Community Academy
  367 Title I Comprehensive School Reform
  51320 Bucket Position Pointer
  290001 General Salary S Bkt
  433147 II-Empower (Cohort 19 Grant 7) Fy20
- Amount: \$2,454

### 652. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programming at Talman - Adult Instruction - Supplies

#### **Transfer From:**

10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects221011Improvement Of Instruction44219821st Century Community Learning Centers

Amount: \$2,457

26781 Talman Elementary School 324 Miscellaneous Federal, State & Local Grants

- 53405 Commodities Supplies
- 390008 Other Government Funded Community Services

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

- 442198 21st Century Community Learning Centers
- 653. Transfer from Capital/Operations City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

### Transfer To:

Transfer To:

12625

57915

119010

433147

Transfer To:

367

22971	Arthur Dixon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,460

### 654. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,470

Transfer To:

24191 Abraham Lincoln Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

### 655. 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 ESSER programs.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 Ss O&M Cip 009509 000000 Default Value

Amount: \$2,493

### 657. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Transfer To:

53041

Title IV

## Amount: \$2,495

#### 658. 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:

ansfer T	o:
69510	01
358	Tit
54130	Se
28958	Fe
40049	Ti
	ansfer 1 69510 358 54130 28958 40049

Amount: \$2,496

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

Rationale: CTE Electricity Program Supplies

### Transfer From:

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

369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 140345 Electrician 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Charles Allen Prosser Career Academy High School

Office of Catholic Schools

Services - Non Professional

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Amount: \$2,498

Transfer To: 53011 Chicago Vocational Career Academy High School 422 Series 2020A EBF Capitalized Construction 56310 Ss O&M Cip 009509 000000 Default Value

Rationale: Transfer to realign department budget.

Transfer F	From:	Transfer T	o:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
262005	Educator Effectiveness	231602	Compensation And Benefits Management
000000	Default Value	000000	Default Value

Amount: \$2,500

### 661. Transfer from Stephen F Gale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

٦	Fransfer I	From:	Transfer 1	Го:
	31081	Stephen F Gale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433141	II-Émpower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20
Amount:	\$2,500			

### 662. Transfer from Ninos Heroes Elementary Academic Center to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

- 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

### Transfer To:

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

Amount: \$2,500

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

Rationale: Apex credit recovery software/licensure

### 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

Amount: \$2,500

### Transfer To:

- 53051 Ellen H Richards Career Academy High School
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

Rationale: Workbooks for CTE Health Science Program

### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$2,500

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

Rationale: Workbooks for CTE Health Science Program

### **Transfer From:**

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 Allied Health 148001 474568 Special Student Needs-C. Perkins

Amount: \$2,500

# Transfer To:

Transfer To:

369

46691

53305

148001

474568

Transfer To:

369

51091

53305

148001

474568

46641 Richard T Crane Medical Preparatory HS 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 53305 148001 Allied Health Special Student Needs-C. Perkins 474568

Englewood STEM HS

Allied Health

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Roberto Clemente Community Academy High School

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Allied Health

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

Rationale: Workbooks for CTE Health Science Program

### Transfer From:

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 667. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Workbooks for CTE Health Science Program

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46141	Gage Park High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
148001	Allied Health	148001	Allied Health	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$2,500

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

Rationale: Workbooks for CTE Health Science Program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

### 669. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Workbooks for CTE Health Science Program

### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$2,500

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

Rationale: Workbooks for CTE Health Science Program

### **Transfer From:**

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### Transfer To: 46241 Stephen T Mather High School

Transfer To:

369

46191

53305

148001

474568

Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 148001 Allied Health Special Student Needs-C. Perkins 474568

Kelvyn Park High School

Allied Health

Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

### 671. Transfer from Early College and Career - City Wide to Multicultural Academy of Scholarship

Rationale: Workbooks for CTE Health Science Program

### Transfer From:

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins

## Transfer To:

- 55181 Multicultural Academy of Scholarship
- Title I School Improvement Carl Perkins 369
- 53305 Instructional Materials (Non-Digital)
- 148001 Allied Health
- 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 672. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Workbooks for CTE Health Science Program

### Transfer From:

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,500

474568 Special Student Needs-C. Perkins

### Transfer from Early College and Career - City Wide to Carl Schurz High School 673.

Rationale: Workbooks for CTE Health Science Program

Transfer F	From:	Transfer 1	Го:
	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Software for CTE Health Science Program

### **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$2,500

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

Rationale: Software for CTE Health Science Program

Transfer	From:
----------	-------

manateri	Tom.	Transfer i
13727	Early College and Career - City Wide	46421
369	Title I - School Improvement Carl Perkins	369
57915	Miscellaneous - Contingent Projects	53307
148001	Allied Health	148002
474568	Special Student Needs-C. Perkins	474568

Amount: \$2,500

### 676. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Software for CTE Health Science Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Health Science Program

### Transfer From:

Transfer F	From:	Transfer T	o:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,500

Transfer from Early College and Career - City Wide to Roger C Sullivan High School 678.

Rationale: Software for CTE Health Science Program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$2,500

Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional)

Medical Health Career Academy

Special Student Needs-C. Perkins

Theodore Roosevelt High School Title I - School Improvement Carl Perkins

Medical Health Career Academy

Special Student Needs-C. Perkins

Commodities: Software Licenses (Instructional)

Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional)

Medical Health Career Academy

Special Student Needs-C. Perkins

Paul Laurence Dunbar Career Academy High School

Transfer T	o:
46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins

Transfer To: 46271

> 369 53307

148002

474568

Transfer To:

53021

53307

148002

474568

369

Rationale: Software for CTE Health Science Program

### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  148001 Allied Health
  474568 Special Student Needs-C. Perkins
- Amount: \$2,500

### 680. <u>Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine</u>

Rationale: Software for CTE Health Science Program

Transfer	From:
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13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects148001Allied Health474568Special Student Needs-C. Perkins

Amount: \$2,500

Transfer To:

Transfer To:

369

53071

53307

148002

474568

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
148002 Medical Health Career Academy

George Westinghouse College Prep

Medical Health Career Academy

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

Commodities: Software Licenses (Instructional)

474568 Special Student Needs-C. Perkins

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

Rationale: Workbooks for CTE Medical Assisting Program

### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474568 Special Student Needs-C. Perkins

### Transfer To:

Transfer To:

- 53011 Chicago Vocational Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 53305 Instructional Materials (Non-Digital)
- 141701 Cte Medical Assistant
- 474568 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Digital Instructional Materials for CTE Networking Program

### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140004 Cte - Business Systems
322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

46511 Robert Lindblom Math & Science Academy HS

- 369 Title I School Improvement Carl Perkins
- 53304 Instructional Materials (Digital)
- 140004 Cte Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: Supplies for CTE Horticulture Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140102	Horticulture Production
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
474500	Special Student Needs-C. Ferkins	474300	Special Student Needs-C. Perkins

Rationale: Supplies for CTE Horticulture Program

### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  140505 Culinary Arts
  474568 Special Student Needs-C. Perkins
- Amount: \$2,500

### 685. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Horticulture Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
40505	Culinary Arts
74568	Special Student Needs-C. Perkins

Amount: \$2,500

1

4

### Transfer To:

Transfer To:

369

49101

53405

140102

474568

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474568 Special Student Needs-C. Perkins

Ray Graham Training Center High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Commodities - Supplies

Horticulture Production

### 686. <u>Transfer from Early College and Career - City Wide to Southside Occupational Academy High School</u>

Rationale: Supplies for CTE Horticulture Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Transfer To:

- 49031 Southside Occupational Academy High School
- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 140102 Horticulture Production
- 474568 Special Student Needs-C. Perkins

Amount: \$2,500

### 687. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Teacher online training

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Magnet, Gifted and IB Programs

Other Instructional Programs

Advanced Placement

Government Funded School Based Grants

Services - Professional/Administrative

Rationale: Albert tool for AP Statistics and Calculus

### Transfer From:

- 10845 Magnet, Gifted and IB Programs 326 Government Funded School Based Grants Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 119035 Advanced Placement 399997
- Amount: \$2,500

### 689. Transfer from James Monroe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	nsfer	From:	

Transfer To: 24531 James Monroe Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

10845

54125

119010

399997

326

Amount: \$2,501

### 690. Transfer from Eugene Field Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
23211	Eugene Field Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

Amount: \$2,505

### 691. Transfer from Pilsen Elementary Community Academy to Talent Office

Rationale: RITM0526875 - transfer to talent office for teacher processing fee per school/talent request

### Transfer From: Transfer To: 31141 Pilsen Elementary Community Academy Talent Office 11010 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 264206 National Board Certification 232102 **Executive Administration** 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,510

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	Transfer From:		Го:
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,515

### 151

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 4) Fy20

**Miscellaneous - Contingent Projects** 

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	-
Transfer	From:

- Evergreen Academy Middle School 26461 367 Title I - Comprehensive School Reform **Commodities - Supplies** 53405 Assessments/Standards 223013
- II-Empower (Cohort 19 Grant 4) Fy20 433144
- Amount: \$2,518

### Transfer from Diverse Learner Supports & Services to Stephen F Gale Elementary Community Academy 694.

Rationale: New Cluster Classroom

### **Transfer From:**

Transfer To: **Diverse Learner Supports & Services** Stephen F Gale Elementary Community Academy 11610 31081 114 Special Education Fund 114 Special Education Fund Commodities - Supplies 53305 53405 Instructional Materials (Non-Digital) Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities 120304 000000 **Default Value** 000000 **Default Value** Amount: \$2,530

Transfer To:

12625

57915

119010

433144

367

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

I ansier r	-1011.	Transier	10.
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$2,550

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

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-53041-OPI ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$2,550

Transfer To:

Transfor To-

- Charles Allen Prosser Career Academy High School 53041 422 Series 2020A EBF Capitalized Construction 56310 009517 Sodexo Ifm - Cip
- Default Value 000000

# 697. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award To Project

Tra	nefor	From	
IIa	113161	110111	

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,555

### Transfer To: Lenart Elementary Regional Gifted Center 29361

- 422 Series 2020A EBF 56310 **Capitalized Construction**
- 009518 Aramark Ifm - Cip
- 000000 Default Value

Rationale: CSI Programs at Talman - Direct Instruction - Supplies

### Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 442198 21st Century Community Learning Centers
- Amount: \$2,557

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

Transfer To: 31161 Lawndale Elementary Community Academy Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 Other Govt Fnded Prits-Guidnce 119010 Other Instructional Programs 212017 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,560

### 700. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

### Transfer To:

Transfer To:

26781

53405

119035

442198

324

Talman Elementary School

Commodities - Supplies

Miscellaneous Federal, State & Local Grants

Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,575

### 701. Transfer from DeWitt Clinton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From

Transfer From:		Transfer T	o:
22751	DeWitt Clinton Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$2,586

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

Rationale: Funds Transfer From Award To Project

Transfer	From:
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,590

Transfer To:		
51091	Roberto Clemente Community Academy High School	
422	Series 2020A EBF	
56310	Capitalized Construction	
009518	Aramark Ifm - Cip	

000000 Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

- 22621George Washington Carver Primary School367Title I Comprehensive School Reform53405Commodities Supplies119010Other Instructional Programs433147II-Empower (Cohort 19 Grant 7) Fy20
- Amount: \$2,598

### 704. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

### Transfer From:

10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: \$2,600

## 705. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

### Transfer To:

Transfer To:

12625

57915

119010

433147

Transfer To:

367

- 23831 Oliver Wendell Holmes Elementary School 422 Series 2020A EBF
- 422 Series 2020A EBF 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$2,600

### 706. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,600

Transfer To:

23271Melville W Fuller Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
23441	John Milton Gregory Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

## Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### 709. Transfer from Office Of Portfolio Management to Ariel Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$2,600

### 710. Transfer from Office Of Portfolio Management to Ashburn Community Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management
- General Education Fund 115
- 57940 Miscellaneous Charges 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 711. Transfer from Office Of Portfolio Management to Ludwig Van Beethoven Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From

ITalislei	FIUIII.
12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

Transfer To:

115 51300

290001

000910

25931 Ludwig Van Beethoven Elementary School General Education Fund 115 Regular Position Pointer 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

### 712. Transfer from Office Of Portfolio Management to Frank I Bennett Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management	22241	Frank I Bennett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

### Transfer To:

Transfer To:

115

51300

290001

000910

23421	Ariel Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

32081 Ashburn Community Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

22641 Ira F Aldridge Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

20-1028-EX1

Ronald Brown Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### 714. Transfer from Office Of Portfolio Management to Milton Brunson Math & Science Specialty ES

Rationale: FY21 Charter Transition Cohort - initial load

### . ..... T

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	22491	Milton Brunson Math & Science Specialty ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$2,600

### 715. Transfer from Office Of Portfolio Management to Milton Brunson Math & Science Specialty ES

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 716. Transfer from Office Of Portfolio Management to Burnham Elementary Inclusive Academy

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

Transfer To:

115

51300

290001

000910

22431 Burnham Elementary Inclusive Academy 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt **Charter Transition Cohort** 000910

### 717. Transfer from Office Of Portfolio Management to Michael M Byrne Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management	22501	Michael M Byrne Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Transfer To:

24631

51300

290001

000910

115

22491 Milton Brunson Math & Science Specialty ES

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### 719. Transfer from Office Of Portfolio Management to Rachel Carson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### T

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	22601	Rachel Carson Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$2,600

### 720. Transfer from Office Of Portfolio Management to George Rogers Clark Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management
- General Education Fund 115
- 57940 Miscellaneous Charges 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 721. Transfer from Office Of Portfolio Management to Henry Clay Elementary School

Transfer from Office Of Portfolio Management to Johnnie Colemon Elementary Academy

Rationale: FY21 Charter Transition Cohort - initial load

Rationale: FY21 Charter Transition Cohort - initial load

12120 Office Of Portfolio Management

General Education Fund

Miscellaneous Charges

Other General Charges

Charter Transition Cohort

### Transfer From:

**Transfer From:** 

115

57940

119004

000910

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

722.

Transfer To:

115

51300 290001

000910

- Transfer To:
  - 22571 Carroll-Rosenwald Specialty Elementary School General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort**

000910 Charter Transition Cohort

### Transfer To:

- 22191 George Rogers Clark Elementary School
- General Education Fund 115
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**

22731 Henry Clay Elementary School General Education Fund

General Salary S Bkt

Regular Position Pointer

**Charter Transition Cohort** 

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# Transfer To:

- 26751 Johnnie Colemon Elementary Academy
- General Education Fund 115
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

20-1028-EX1

School

Crown Community Academy of Fine Arts Center ES

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### 724. Transfer from Office Of Portfolio Management to Daniel J Corkery Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

# Transfer From

Transfer From:		Transfer	10:
12120	Office Of Portfolio Management	22851	Daniel J Corkery Elementary
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

# 725. Transfer from Office Of Portfolio Management to Crown Community Academy of Fine Arts Center ES

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management
- General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges

000910 **Charter Transition Cohort** 

Amount: \$2,600

### 726. Transfer from Office Of Portfolio Management to George W Curtis Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

23061 George W Curtis Elementary School 115 General Education Fund Regular Position Pointer 51300 290001 General Salary S Bkt **Charter Transition Cohort** 000910

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

### 727. Transfer from Office Of Portfolio Management to Jose De Diego Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

Transfer To: 22831 Peter Cooper Elementary Dual Language Academy General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort** 

Transfer To:

31041

115 51300

290001

000910

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### 729. Transfer from Office Of Portfolio Management to Walt Disney Magnet Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120 Office Of Portfolio Management 29401 115 General Education Fund 115 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 000910 Charter Transition Cohort 000910

Amount: \$2,600

### 730. Transfer from Office Of Portfolio Management to John Foster Dulles Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund
- 115 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 731. Transfer from Office Of Portfolio Management to Charles W Earle Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

23031 Charles W Earle Elementary School 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

### 732. Transfer from Office Of Portfolio Management to Evergreen Academy Middle School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	26461	Evergreen Academy Middle School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$2,600

Transfer To:

Transfer To:

22931

51300

290001

000910

115

Walt Disney Magnet Elementary School General Education Fund **Regular Position Pointer** General Salary S Bkt **Charter Transition Cohort** 

Charles S Deneen Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

### Transfer To:

- 26141 John Foster Dulles Elementary School
- General Education Fund 115
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**

### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 734. Transfer from Office Of Portfolio Management to Galileo Math & Science Scholastic Academy ES

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 735. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management 115 General Education Fund
- 115 General Education Func 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$2,600

### 736. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120 Office Of Portfolio Management
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000910 Charter Transition Cohort

Amount: \$2,600

24951 Marcus Moziah Garvey Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt

000910 Charter Transition Cohort

### 737. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management	24951	Marcus Moziah Garvey Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

115

51300

290001

000910

29141 Galileo Math & Science Scholastic Academy ES
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

23241 Fort Dearborn Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

- Transfer To:
  - 24951 Marcus Moziah Garvey Elementary School
  - 115 General Education Fund
  - 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

Transfer To: 24951 Marcus

Transfer To:

### Transfer From:

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 739. Transfer from Office Of Portfolio Management to John Harvard Elementary School of Excellence

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 740. Transfer from Office Of Portfolio Management to Robert Healy Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management 115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$2,600

### 741. Transfer from Office Of Portfolio Management to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000910 Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

Transfer To:

23651

51300

290001

000910

115

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

### 742. Transfer from Office Of Portfolio Management to Minnie Mars Jamieson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management	23931	Minnie Mars Jamieson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

### 161

Transfer To:

22301

51300

290001

000910

115

Transfer	То:
23581	John Harvard Elementary School of Excellence
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Robert Healy Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Alex Haley Elementary Academy

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

## Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

# 744. Transfer from Office Of Portfolio Management to LaSalle Elementary Language Academy

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120 Office Of Portfolio Management 29161 LaSalle Elementary Language Academy 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges **Regular Position Pointer** 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 745. Transfer from Office Of Portfolio Management to George B McClellan Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 746. Transfer from Office Of Portfolio Management to Ronald E McNair Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

26301 Ronald E McNair Elementary School 115 General Education Fund Regular Position Pointer 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

### 747. Transfer from Office Of Portfolio Management to Bernhard Moos Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort
	8		5

Amount: \$2,600

Transfer To:

Transfer To:

23961

51300

290001

000910

115

000910 **Charter Transition Cohort** 

Joseph Jungman Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

- Transfer To:
  - 24421 George B McClellan Elementary School
  - General Education Fund 115
  - 51300 **Regular Position Pointer** 290001 General Salary S Bkt

  - 000910 **Charter Transition Cohort**

### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 749. Transfer from Office Of Portfolio Management to Phillip Murray Elementary Language Academy

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 750. Transfer from Office Of Portfolio Management to Isabelle C O'Keeffe Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$2,600

### 751. Transfer from Office Of Portfolio Management to Oriole Park Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

### Transfer To:

Transfer To:

Transfer To:

115

51300

290001

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

### 752. Transfer from Office Of Portfolio Management to Luke O'Toole Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer	From:
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12120	Office Of Portfolio Management	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

115

51300

290001

000910

29221 Phillip Murray Elementary Language Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

24751 Isabelle C O'Keeffe Elementary School

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

000910 Charter Transition Cohort

24601 Mount Vernon Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### 754. Transfer from Office Of Portfolio Management to Rueben Salazar Elementary Bilingual Center

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 **Charter Transition Cohort** 

Amount: \$2,600

### 755. Transfer from Office Of Portfolio Management to Jesse Sherwood Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 756. Transfer from Office Of Portfolio Management to Amos Alonzo Stagg Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

26521 Amos Alonzo Stagg Elementary School 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt

000910 **Charter Transition Cohort** 

### 757. Transfer from Office Of Portfolio Management to Adlai E Stevenson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

Transfer F	From:	Transfer 1	Γo:
12120	Office Of Portfolio Management	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

Rueben Salazar Elementary Bilingual Center 30101 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

- Transfer To:
  - 25351 Jesse Sherwood Elementary School
  - General Education Fund 115 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**

24841 Park Manor Elementary School General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort** 

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

### Transfer from Office Of Portfolio Management to Turner-Drew Elementary Language Academy 759.

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

Transfer To: 12120 Office Of Portfolio Management Turner-Drew Elementary Language Academy 29041 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Regular Position Pointer** 57940 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 

Transfer To:

29301

51300

290001

115

Amount: \$2,600

### 760. Transfer from Office Of Portfolio Management to Mark Twain Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$2,600

### 761. Transfer from Office Of Portfolio Management to John A Walsh Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

Transfer To:

25661

290001

000910

115 51300

25731 John A Walsh Elementary School General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort** 

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

General Salary S Bkt

Ida B Wells Preparatory Elementary Academy

Mark Twain Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

### Transfer from Office Of Portfolio Management to Ida B Wells Preparatory Elementary Academy 762.

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management	24811
115	General Education Fund	115
57940	Miscellaneous Charges	51300
119004	Other General Charges	290001
000910	Charter Transition Cohort	000910

Amount: \$2,600

# 000910 **Charter Transition Cohort**

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

Ole A Thorp Elementary Scholastic Academy

### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

### Transfer To:

Tropofor To.

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

Amount: \$2,600

### 764. Transfer from Office Of Portfolio Management to Back of the Yards IB HS

Rationale: FY21 Charter Transition Cohort - initial load

# Transfer From:

i ranster r	-rom:	Transfer	10:
12120	Office Of Portfolio Management	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

# 765. Transfer from Office Of Portfolio Management to Back of the Yards IB HS

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	46551	Back of the Yards IB HS	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$2,600

### 766. Transfer from Office Of Portfolio Management to Chicago High School for Agricultural Sciences

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

47091 Chicago High School for Agricultural Sciences General Education Fund 115 51300 Regular Position Pointer 290001 General Salary S Bkt

000910 Charter Transition Cohort

### 767. Transfer from Office Of Portfolio Management to Chicago High School for Agricultural Sciences

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management	47091	Chicago High School for Agricultural Sciences
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

20-1028-EX1

Michele Clark Academic Prep Magnet High School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

# 769. Transfer from Office Of Portfolio Management to Roberto Clemente Community Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 770. Transfer from Office Of Portfolio Management to Devry University Advantage Academy

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 119004Other General Charges000910Charter Transition Cohort

Amount: \$2,600

### 771. Transfer from Office Of Portfolio Management to David G Farragut Career Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

Transfer To:

55151

51300

115

53091 David G Farragut Career Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Infinity Math Science and Technology High School

### 772. Transfer from Office Of Portfolio Management to Infinity Math Science and Technology High School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000910 Charter Transition Cohort

Amount: \$2,600

# 51091 Roberto Clemente Community Academy High School 115 General Education Fund 51300 Regular Position Pointer 290001 General Salary S Bkt 000910 Charter Transition Cohort

# Transfer To:

Transfer To:

41051

51300

290001

000910

Transfer To:

115

- 46521 Devry University Advantage Academy
- 115 General Education Fund
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

290001General Salary S Bkt000910Charter Transition Cohort

General Education Fund

**Regular Position Pointer** 

### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

### Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

Amount: \$2,600

### 774. Transfer from Office Of Portfolio Management to Kelvyn Park High School

Rationale: FY21 Charter Transition Cohort - initial load

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	46191	Kelvyn Park High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

### 775. Transfer from Office Of Portfolio Management to North-Grand High School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	46431	North-Grand High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$2,600

### 776. Transfer from Office Of Portfolio Management to Orr Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	28151	Orr Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$2,600

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

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Transfer To:

20-1028-EX1

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$2,600

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

Rationale: FY21 Charter Transition Cohort - initial load

# Transfer From

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$2,600

### 780. Transfer from Chicago High School for Agricultural Sciences to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

### **Transfer From:**

Transfer To: 47091 Chicago High School for Agricultural Sciences 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 **Miscellaneous Charges** 290001 General Salary S Bkt 119004 Other General Charges 000910 Charter Transition Cohort 000910 Charter Transition Cohort

Amount: \$2,600

### 781. Transfer from Back of the Yards IB HS to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

### Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

### 782. Transfer from Milton Brunson Math & Science Specialty ES to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

Tran	sfer	Fro	m:
------	------	-----	----

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

### Transfer To:

- 12120 Office Of Portfolio Management
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

- 53041 Charles Allen Prosser Career Academy High School General Education Fund 115 51300 **Regular Position Pointer** General Salary S Bkt 290001
- 000910 **Charter Transition Cohort**

Transfer To:

Jacqueline B Vaughn Occupational High School

Rationale: FY21 charter transition cohort initial budget load

### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$2,600

# 784. Transfer from Office Of Portfolio Management to George Westinghouse College Prep

Rationale: FY21 charter transition cohort initial budget load

### **Transfer From:**

12120 Office Of Portfolio Management 53071 115 General Education Fund 115 Miscellaneous Charges 51300 57940 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910

Amount: \$2,600

### 785. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

Transfer To:

23671

56310

009511

000000

422

Transfer To: 22311 Lorenz Brentano Math & Science Academy ES

Phoebe Apperson Hearst Elementary School

- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip
- 000000 **Default Value**

Amount: \$2,600

# 786. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,609

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

# Transfer To:

Transfer To:

115

49081

51300

290001

000910

George Westinghouse College Prep General Education Fund **Regular Position Pointer** General Salary S Bkt **Charter Transition Cohort** 

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

20-1028-EX1

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy
			ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,630

### 788. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
25841	Eli Whitney Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,637

### Transfer from Capital/Operations - City Wide to Thomas Kelly High School 789.

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2.639

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

- 25211 Sauganash Elementary School
- Title I Comprehensive School Reform 367
- 53307 Commodities: Software Licenses (Instructional)
- Other Instructional Programs 119010
- 433149 II-Empower (Cohort 19 Grant 9) Fy20

### Transfer To:

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24051	Lazaro Cardenas Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,651

### 792. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects

Nonpublic Homeschool/Other

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

### Transfer From: 12625 Grant Funded Programs Office - City Wide

370007

499803

- Transfer To:
- 69605 Heritage Leadership Academy
  - 370 Elementary and Secondary School Relief
  - 53405 Commodities Supplies
  - 373280 Ecia-Health Services-Nonpublic
  - 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$2,670

### 793. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Funds Transfer From Award To Project

000000 Default Value

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip

### Transfer To:

- 29361 Lenart Elementary Regional Gifted Center
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$2,675

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

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,675

Transfer To: 46181 Thomas Kelly High School

422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

### 795. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

	Tra	nsfer	From:	
--	-----	-------	-------	--

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,676

Transfer To:

- 25381 John D Shoop Math-Science Technical Academy ES
- 422 Series 2020A EBF 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

### Amount: \$2,680

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

Rationale: BPE SCS grant authentic Spanish texts

### Transfer From:

Transfer From:		Transfer To:		
	10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	390011	Community School Initiative	119010	Other Instructional Programs
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$2,682			

### 798. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

### Transfer To: 22401 Luther Burbank Elementary School

Transfer To:

422

56310

009517

26631 Oscar DePriest Elementary School

Capitalized Construction

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

- 422 Series 2020A EBF 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

Amount: \$2,686

### 799. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,686

Transfer To:

22091 John J Audubon Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009517 Sodexo Ifm - Cip Default Value 000000

### 800. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capital/O

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$2,686

### Transfer To:

- 22401 Luther Burbank Elementary School 422 Series 2020A EBF
- 56310 **Capitalized Construction**
- 009517 Sodexo Ifm Cip
- 000000 Default Value

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

### Transfer To:

Transfer To:

10895

53305

212041

000000

Transfor To

115

22681 Eliza Chappell Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Social and Emotional Learning

Instructional Materials (Non-Digital)

General Education Fund

Guidance

Default Value

Amount: \$2,689

### 802. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

Transfer	From:	
10895	Social and	Emo

10895Social and Emotional Learning115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program

- 000000 Default Value
- Amount: \$2,700

# 803. Transfer from Morton School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

		Transier	10.
26091	Morton School of Excellence	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,716

### 804. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-24851-OPI-3 ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,720

 Transfer To:

 24851
 Louis Pasteur Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value

### 805. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award To Project

Transfer	From:
----------	-------

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer	То:
22291	Myra Bradwell Communications Arts & Sciences ES
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Amount: \$2,760

### 807. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$2,762

### 808. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

### Transfer To:

Louisa May Alcott College Preparatory ES 22041 422 Series 2020A EBF 56310 Capitalized Construction Sodexo Ifm - Cip 009517 Default Value 000000

### Transfer To:

25811 Daniel S Wentworth Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

### Transfer To:

Transfer To:

26391

56310

009517

000000

422

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

George Leland Elementary School

Series 2020A EBF

Sodexo Ifm - Cip Default Value

Capitalized Construction

Amount: \$2,765

### 809. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,765

Rationale: Transfer funds to true-up up department budgets

Transfer F	From:	Transfer 1	Го:
13610	Innovation and Incubation	15500	Office of Planning and Data Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
251006	Ons Business Services	231124	Strategic Planning And Development: Administration
000000	Default Value	000000	Default Value

Amount: \$2,782

### 811. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: PD for teachers

Transfer From:		Transfer <sup>-</sup>	То:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
	-		-
Amount: \$2,790			

### 812. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,800

### 813. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,800

# Transfer To:

- 25341 William T Sherman Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

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

20-1028-EX1

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

Transfer From:		Transfer T	ō:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,800

### 815. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: Workbooks for CTE Machine Tech Program

Transfer	From:	Transfer	To:
13727	Early College and Career - City Wide	46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
144606	Carpentry	144805	Machine Operator
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount: \$2,800			

### 816. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
370007	Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$2,800

### 817. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

### Transfer To:

- 25771 George Washington Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Transfer To: 12625

Transfor To:

Amount: \$2,800

### 819. Transfer from Matthew Gallistel Elementary Language Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
00001	

29091	Matthew Gallistel Elementary Language Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,809

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

Grant Funded Programs Office - City Wide

### 820. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

Trar	sfer	From
------	------	------

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,826

### 821. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award To Project

### Transfer From

Transfer r	·rom:	Transfer	10.
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,835

822. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

### 823. Transfer from Computer Science to Education General - City Wide

Rationale: Grant Balancing

Transfer From:			
11405	Computer Science		
324	Miscellaneous Federal, State & Local Grants		
57915	Miscellaneous - Contingent Projects		
221117	Computer Education		
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20		

Amount: \$2,842

### 824. Transfer from Henry D Lloyd Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:
------------	------

I ranster h	-rom:	i ranster	10:
24221	Henry D Lloyd Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

### 825. Transfer from John L Marsh Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

		10.	
24361	John L Marsh Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,859

Amount: \$2,852

### 826. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,860

Transfer To: 22591 Skinner North 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Series 2020A EBF

Capitalized Construction

John H Vanderpoel Elementary Magnet School

### 827. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,880

179

### 

Transfor To-

Transfer To: 29311

422

009511 Sw O&M Cip

000000 Default Value

56310

Transfer To:

324

57940

600002

041008

12670 Education General - City Wide

Miscellaneous Charges

Miscellaneous Federal, State & Local Grants

Contingency For Project Expansion

Contingency For Grant Expansion

### Transfer From:

Transfer F	From:	Transfer To:	
29311	John H Vanderpoel Elementary Magnet School	12150	Ca
422	Series 2020A EBF	422	Se
56310	Capitalized Construction	56310	Ca
009511	Sw O&M Cip	009511	Sv
000000	Default Value	000000	De

Amount: \$2,880

### 829. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46141	Gage Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,885

### 830. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

### Transfer To:

30101 Rueben Salazar Elementary Bilingual Center 422 Series 2020A EBF 56310 Capitalized Construction

Capital/Operations - City Wide

Series 2020A EBF

Sw O&M Cip

000000 Default Value

Capitalized Construction

- 009517 Sodexo Ifm - Cip
- 000000 Default Value

Amount: \$2,900

### 831. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

### Transfer From:

Transfer From:		Transfer T	Transfer To:	
30101	Rueben Salazar Elementary Bilingual Center	12150	Capital/Operations - City Wide	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009507	N Ó&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,900

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

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capital/O

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:				
22231	Alexander Graham Bell Elementary School			
422	Series 2020A EBF			
56310	Capitalized Construction			
009517	Sodexo Ifm - Cip			
000000	Default Value			

#### Transfer From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value
- Amount: \$2,900

#### 834. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed to hire movers for furniture in closed PreK rooms

Transfer	From:
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11385Early Childhood Development - City Wide115General Education Fund57915Miscellaneous - Contingent Projects119027Prek Instruction000006Preschool For All (Locally Funded)

Amount: \$2,900

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

indifater i		Indialisie	10.
23311	Joseph E Gary Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$2,923

#### 836. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

i lansiel i	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,924

Transfer To:

24881Washington Irving Elementary School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

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

Rationale: Uniforms and supplies for students

#### 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

Amount: \$2,928

#### 181

#### Transfer To:

- 31061 Ralph H Metcalfe Elementary Community Academy
  - 115 General Education Fund
- 53405 Commodities Supplies
- 290069 Homeless Education Program Non-Instructional
- 000044 Ctu Sustainable Schools Initiative

24441 Emmett Louis Till Math and Science Academy
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

11385 Early Childhood Development - City Wide

Services: Non-technical/Laborer

Early Childhood - Prekg - Admin

Preschool For All (Locally Funded)

General Education Fund

Transfer To:

Transfer To:

54105

233019

000006

Transfor To-

115

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,930

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer Fro	)m:	
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119010

Transfer To: 31161 Lawndale Elementary Community Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$2,940

# 840. Transfer from John Barry Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# **Transfer From:**

Transfer From:		Transfer 1	Го:
22141	John Barry Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$2,945

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

Rationale: Funds Transfer From Award To Project

#### Transfer From:

I I all'SIEL I	Tom.
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,950

Transfer To: 23911 Edward N Hurley Elementary School

- 422 Series 2020A EBF Capitalized Construction 56310
- 009511 Sw O&M Cip
- 000000 Default Value
- 842. Transfer from Capital/Operations City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award To Project

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$2,952

Transfer To: 22041 Louisa May Alcott College Preparatory ES 422 Series 2020A EBF

- 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

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

20-1028-EX1

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

Transfer	Erom
ITalislei	FIOIII.

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To: 69238 C

69238 Chicago Westside Christian
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,964

# 844. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Γo:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,967

#### 845. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

#### Transfer To:

22721Frederic Chopin Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,972

#### 846. Transfer from George Leland Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,989

Transfer To:

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

# 847. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22041-OBI-1 ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Mount Greenwood Elementary School

Ariel Elementary Community Academy

Series 2020A EBF Capitalized Construction

Series 2020A EBF Capitalized Construction

Sw O&M Cip

Default Value

Sw O&M Cip

Default Value

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$2,995

#### Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy 849.

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,996

#### 850. Transfer from Diverse Learner Supports & Services to Wolfgang A Mozart Elementary School

Rationale: New Cluster Classroom

#### Transfer From:

11610 **Diverse Learner Supports & Services** Special Education Fund 114 53405 **Commodities - Supplies** 120304 Cognitive Developmental Delay Disabilities 000000 Default Value

#### Transfer To:

Transfer To:

24591

56310

009511

000000

Transfer To:

23421

56310

009511

000000

422

422

- 24611 Wolfgang A Mozart Elementary School
- 114 Special Education Fund
- 53305 Instructional Materials (Non-Digital)
- 120304 Cognitive Developmental Delay Disabilities
- 000000 **Default Value**

Amount: \$2,997

#### 851. Transfer from Diverse Learner Supports & Services to Michael M Byrne Elementary School

#### Rationale: New Cluster Classroom

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	22501	Michael M Byrne Elementary School	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities	
000000	Default Value	000000	Default Value	

Amount: \$2,997

Transfer from Diverse Learner Supports & Services to Jesse Owens Elementary Community Academy 852.

Rationale: New Cluster Classroom

#### **Transfer From:**

- 11610 Diverse Learner Supports & Services Special Education Fund 114
- 53405 Commodities - Supplies
- 120304 Cognitive Developmental Delay Disabilities
- Default Value 000000

Amount: \$2,998

# 114

Transfer To:

23351

- Special Education Fund 53405 Commodities - Supplies
- 120304 Cognitive Developmental Delay Disabilities

Jesse Owens Elementary Community Academy

000000 Default Value

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,999

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:	
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Transfer From:		Transfer 1	o:
26251	Irvin C Mollison Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433145	ll-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$2,999

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
24251	James Russell Lowell Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433143	II-Èmpower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$2,999

## 856. Transfer from Diverse Learner Supports & Services to Daniel J Corkery Elementary School

Rationale: New Cluster Classroom

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	22851	Daniel J Corkery Elementary School	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)	
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities	
000000	Default Value	000000	Default Value	

Transfer To: 10890

> 115 53205

Arts

000000 Default Value

General Education Fund

Commodities - Supplied Food 320020 Other After Schools Programs

Amount: \$2,999

# 857. Transfer from Arts to Arts

Rationale: To properly align budget.

#### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Rationale: Aligning to original budget

#### **Transfer From:**

- 10898 Social and Emotional Learning - City Wide General Education Fund 115 Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000
- Amount: \$3,000

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 859.

Rationale: Mileage reimbursement for admin travel.

#### **Transfer From:**

- 11385 Early Childhood Development City Wide 362 Early Childhood Development Instructional Materials (Non-Digital) 53305 **Prek Instruction**
- 119027
- 376672 State Preschool For All Age 3-5 Fy20

Amount: \$3,000

#### 860. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

11010 Talent Office General Education Fund 115 57915 Miscellaneous - Contingent Projects 262005 Educator Effectiveness 000000 Default Value

Amount: \$3,000

#### 861. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

11010 Talent Office General Education Fund 115 Miscellaneous - Contingent Projects 57915 262005 Educator Effectiveness 000000 Default Value

Amount: \$3,000

#### 862. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

# Transfer From:

- 11010 Talent Office 115 General Education Fund 57915 Miscellaneous - Contingent Projects 262005 Educator Effectiveness Default Value
- 000000

Amount: \$3,000

#### Transfer To:

Transfer To:

10898

115

53405

211010

000000

11385 Early Childhood Development - City Wide

Social and Emotional Learning - City Wide

General Education Fund

**Commodities - Supplies** 

Tier I Services

Default Value

- 362 Early Childhood Development
- Auto Reimbursement 54220
- Early Childhood Prekg Admin 233019
- 376672 State Preschool For All Age 3-5 Fy20

#### Transfer To:

- 11010 Talent Office
- General Education Fund 115
- 53306 Commodities: Software (Non-Instructional)
- 231006 Employee Engagement
- 000000 **Default Value**

# Transfer To:

- Talent Office 11010
- 115 General Education Fund
- Commodities: Software (Non-Instructional) 53306
- 231602 **Compensation And Benefits Management**
- 000000 **Default Value**

# Transfer To:

- Talent Office 11010
- General Education Fund 115
- 53510 Commodities - Postage
- 264203 **Employee Solutions**
- 000000 Default Value

#### 863. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,000

## 864. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## **Transfer From**

Transfer From:		Transfer 1	Го:	
	46511	Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wie
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
	211001	Attendance & Social Work	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$3,000			

#### Transfer from Robert L Grimes Elementary School to Grant Funded Programs Office - City Wide 865.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

23461 Robert L Grimes Elementary School Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative Improvement Of Instruction 221011

#### II-Empower (Cohort 19 - Grant 5) Fy20 433145

Amount: \$3.000

#### Transfer To: 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

#### 866. Transfer from Willa Cather Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221001	School Instructional Support Services
433143	II-Empower (Cohort 19 - Grant 3) Fy20

#### Transfer To:

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

# 867. Transfer from George Leland Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
26391	George Leland Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

## 868. Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24461	Hanson Park Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,000

# 869. Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer From:		Transfer T	Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433147	II-Émpower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$3,000

## 870. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to align budget.

# Transfer From:

Transfer From:		Transfer T	o:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54520	Services - Printing
221227	Curriculum Development	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$3,000

# 871. Transfer from Computer Science to Computer Science

Rationale: Supplies for OCS

# 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

Amount: \$3,000

# Transfer To:

- Computer Science 11405
  - 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies
- 221117 Computer Education
- 210053 Computer Science For All Fy20

Rationale: For OCS team member to attend a conference

Transfer F	From:	Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221117	Computer Education
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$3,000

# 873. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

-	Transfer I	From:	Transfer 1	Го:
	10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57705	Services - Space Rental
	221227	Curriculum Development	221227	Curriculum Development
	440048	Title Iv, Part A	440048	Title Iv, Part A
Amount:	\$3,000			

# 874. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer to properly align budget

# Transfer From:

Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
54520	Services - Printing	57940	Miscellaneous Charges
221227	Curriculum Development	221227	Curriculum Development
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$3,000

#### 875. Transfer from Early College and Career - City Wide to Back of the Yards IB H

Rationale: Supplies for CTE Digital Media Program

# Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

Transfer To:

369

53405

147601

474568

HS			

46551 Back of the Yards IB HS

Commodities - Supplies

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

# 877. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Supplies for CTE Digital Media Program

Indinalei	FIOIII.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

Transfer To:

Transfer To: 51021

369

53405

147601 474568

- 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins **Commodities - Supplies** 53405 Graphic Communications/Graphic Design 147601
- 474568 Special Student Needs-C. Perkins

Transfer To: 66021 Dyett High School 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 147601 Graphic Communications/Graphic Design 474568 Special Student Needs-C. Perkins

**Commodities - Supplies** 

John M Harlan Community Academy High School Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

Special Student Needs-C. Perkins

#### 878. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Supplies for CTE Digital Media Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

#### 879. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Digital Media Program

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
140505	Culinary Arts	147601	Graphic Communications/Graphic Design	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,000

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

Rationale: Supplies for CTE Digital Media Program

#### **Transfer From:** Transfer To: Early College and Career - City Wide Thomas Kelly High School 13727 46181 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Graphic Communications/Graphic Design Culinary Arts 147601 140505 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

# Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

2

# 882. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Supplies for CTE Digital Media Program

# Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

#### 883. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Supplies for CTE Digital Media Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,000

# 884. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Supplies for CTE Digital Media Program

#### Transfer From:

Early College and Career - City Wide
Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects
Culinary Arts
Special Student Needs-C. Perkins

Amount: \$3,000

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474568 Special Student Needs-C. Perkins

Kenwood Academy High School Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Graphic Communications/Graphic Design

**Commodities - Supplies** 

474500 Special Student Needs-C. Perkins

# 885. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: Supplies for CTE Digital Media Program

#### **Transfer From:** Transfer To: Early College and Career - City Wide Wendell Phillips Academy High School 13727 46261 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Graphic Communications/Graphic Design Culinary Arts 147601 140505 Special Student Needs-C. Perkins 474568 474568 Special Student Needs-C. Perkins

Amount: \$3,000

# 191

# Transfer To:

Transfer To: 46361 K

369

53405

147601 474568

Transfer To:

46191 369

53405

147601 474568

46201 John F Kennedy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design

Kelvyn Park High School

**Commodities - Supplies** 

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

Special Student Needs-C. Perkins

474568 Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

# Transfer From:

Early College and Career - City Wide
Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects
Culinary Arts
Special Student Needs-C. Perkins

Amount: \$3,000

## 887. Transfer from Network 15 to Network 15

Rationale: increase misc bucket

	Transfer F	From:	Transfer 1	Го:
	02651	Network 15	02651	Network 15
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51330	Benefits Pointer
	221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$3,000			

# 888. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

Transfer F	rom:
------------	------

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

#### Transfer To:

Transfer To:

369 53405

28151

147601

474568

Orr Academy High School

Commodities - Supplies

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design Special Student Needs-C. Perkins

69270	Sacred Heart School	
370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	
370007	Nonpublic Homeschool/Other	

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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

Rationale: Fenger SCS Grant supplies for after school

# **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:

46111 Christian Fenger Academy High School 115 General Education Fund

- 53405 Commodities Supplies
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

# 890. <u>Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School</u>

Rationale: BPE SCS grant hot spots for students not eligible for Chicago Connected

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

# 891. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Magnet, Gifted and IB Programs

Instructional Materials (Non-Digital)

Professional Develop/Curriculum Develp

General Education Fund

Default Value

Rationale: Transfer of funds to align budget

# **Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,000

## 892. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

# Transfer From:

	ransier r	-rom:	Transfer	0.
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57705	Services - Space Rental
	119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp
	000000	Default Value	000000	Default Value
Amount:	\$3,000			

## 893. Transfer from Policy and Procedures to Policy and Procedures

Rationale: Transfer funds to professional development budget line.

# Transfer From:

Transfer F	From:	Transfer 1	Го:
11220	Policy and Procedures	11220	Policy and Procedures
115	General Education Fund	115	General Education Fund
54215	Car Fare	54505	Seminar, Fees, Subscriptions, Professional Memberships
	Performance Data & Policy		Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$3.000

# 894. Transfer from William Rainey Harper High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
46151	William Rainey Harper High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,009

# Tropofor To.

Transfer To: 10845

115

53305

221234

000000

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

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

#### 896. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capital/O

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$3,021

#### 897. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

12625

57915

119010

433146

Transfer To:

23151

56310

253508

000000

422

367

26321Benjamin E Mays Elementary Academy422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Laughlin Falconer Elementary School

Series 2020A EBF

Renovations

**Default Value** 

Capitalized Construction

Miscellaneous - Contingent Projects

Other Instructional Programs

Amount: \$3,025

#### 898. 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 ESSER programs.

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,031

Transfer To:

- 69196 St Mary Of The Woods School
- 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

# 899. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Returning extra funds to contingency

Transfer I	From:	Transfer 1	Го:
26861	Uplift Community High School	12670	Education General - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:
----------------

23591 Helge A Haugan Elementary School 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 221011 Improvement Of Instruction 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,042

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

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction

253508 Renovations 000000 **Default Value** 

Amount: \$3,050

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

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

#### Transfer To: 22991 James R Doolittle Jr Elementary School 422

Transfer To:

Transfer To:

51071

56310

253536

000000

422

- Series 2020A EBF 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 **Default Value**

Amount: \$3,055

# 903. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Loading Pointer Line

#### Transfer From:

Social and Emotional Learning - City Wide 10898 115 General Education Fund Miscellaneous Charges 57940 888888 Contingency Balancing Program Default Value 000000

Amount: \$3,057

10898 Social and Emotional Learning - City Wide General Education Fund 115

- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 000000 Default Value

#### Transfer from Lazaro Cardenas Elementary School to Grant Funded Programs Office - City Wide 904.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24051	Lazaro Cardenas Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,068

Transfer To: 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 57915 **Miscellaneous - Contingent Projects** 119010 Other Instructional Programs

Wells Community Academy High School

- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Series 2020A EBF Capitalized Construction

**Default Value** 

**Emergency Capital Repairs** 

# 905. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

20-1028-EX1

Jacob Beidler Elementary School

Series 2020A EBF

009518 Aramark Ifm - Cip

000000 Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22211-OBI ; Change Reason : NA

Transfer	From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value
- Amount: \$3,069

# 906. Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

	i ranster i	-rom:	i ranster i	0:
	24751	Isabelle C O'Keeffe Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	211001	Attendance & Social Work	119010	Other Instructional Programs
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$3,084			

Transfer To:

22211

422

56310

Tropofor To.

Tranafor To

# 907. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

#### Ti

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$3,090

#### 908. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Transler r	1011.	Induster	10.
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,100

# 909. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
manorer	

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$3,118

Transfer To:			
25291	Franz Peter Schubert Elementary School		
422	Series 2020A EBF		
56310	Capitalized Construction		
009517	Sodexo Ifm - Cip		
000000	Defectivity (also		

000000 Default Value

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,118

# 911. Transfer from Maria Saucedo Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Trans	sfer F	rom:
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Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 119010 Other Instructional Programs 221011 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,120

# 912. Transfer from Perkins Bass Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# **Transfer From:**

Transfer From:		Transfer 1	Го:
22161	Perkins Bass Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	II-Émpower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfor To:

Amount: \$3,124

## 913. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From:

I ansier r	-1011.	Induster	10.
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,150

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

Rationale: Supplies for CTE Carpentry Program

Fransfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

# Transfer To:

24731William B Ogden Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$3,157

# 916. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Trans	er From:	Transfer 1	Го:
126	25 Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
3	70 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
579	15 Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
3732	30 Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
4998	3 Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$3,15	7		

# 917. Transfer from Frederick A Douglass Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
41061	Frederick A Douglass Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform Miscellaneous - Contingent Projects

II-Empower (Cohort 19 - Grant 3) Fy20

Other Instructional Programs

Amount: \$3,158

# 918. Transfer from Robert Healy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

23651	Robert Healy Elementary School	12625
367	Title I - Comprehensive School Reform	367
53305	Instructional Materials (Non-Digital)	57915
119010	Other Instructional Programs	119010
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143

20-1028-EX1

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,175

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-	Transfer I	From:	Transfer 1	Го:
	29401	Walt Disney Magnet Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20
Amount:	\$3,176			

921. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,188

#### 922. 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 ESSER programs.

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

69069	Our Lady Of Tepeyac
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

#### 923. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

20-1028-EX1

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

# Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,195

# 924. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage
264054 Absence & Disability Management
000000 Default Value

Amount: \$3,200

Transfer To:

Transfer To:

69270

55005

370007

499803

370

11010 Talent Office115 General Education Fund

Sacred Heart School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

57915 Miscellaneous - Contingent Projects

262005 Educator Effectiveness

000000 Default Value

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

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

# Transfer From:

Transfer r	-rom:	Transfer	10.
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

# 926. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

# Amount: \$3,200

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

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

Transfor To

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

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

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

-	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	46241	Stephen T Mather High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
	144606	Carpentry	141501	Cte - Project Lead The Way
	474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount:	\$3,200			

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

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer	From
13727	Ear
369	Title

57915 144606

474568

#### Transfer To:

Early College and Career - City Wide	46431 No	orth-Grand High School
Title I - School Improvement Carl Perkins	369 Tit	le I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53304 Ins	structional Materials (Digital)
Carpentry	141501 Cte	e - Project Lead The Way
Special Student Needs-C. Perkins	474568 Sp	ecial Student Needs-C. Perkins

Amount: \$3,200

## 931. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,200

932. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Jacqueline B Vaughn Occupational High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

**Commodities - Supplies** 

Culinary Arts

Rationale: Supplies for CTE Culinary Program

## **Transfer From:**

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 140505 Culinary Arts Special Student Needs-C. Perkins 474568

Amount: \$3,200

#### 934. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,200

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transferr	-1011.	Transier	10.
23801	William G Hibbard Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$3,215

#### 936. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,221

## Transfer To:

Transfor To-

Transfer To:

369

49081

53405

140505

474568

John T Pirie Fine Arts & Academic Center ES 24971 Series 2020A EBF 422 Capitalized Construction 56310 Aramark Ifm - Cip 009518 Default Value 000000

John D Shoop Math-Science Technical Academy ES

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26391	George Leland Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$3,232

## 938. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer F	rom
------------	-----

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$3,245

# 939. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From:

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,255

#### 940. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

#### Transfer To:

Transfer To:

25381

56310

422

009511 Sw O&M Cip

000000 Default Value

Series 2020A EBF

Capitalized Construction

46551	Back of the Yards IB HS
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Rationale: Loading Pointer Line

#### Transfer From:

Counseling and Postsecondary Advising - City Wide 10855 115 General Education Fund **Miscellaneous Charges** 57940 Contingency Balancing Program 888888 Default Value 000000

#### Amount: \$3,267

# 942. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To support instructors at Sutherland, a CSI site.

#### Transfer From:

10875 Citywide Student Support and Engagement Elizabeth H Sutherland Elementary School 25561 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442243 21st Century Community Learning Centers (Cohort 442243 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$3,268

#### 943. Transfer from Edward N Hurley Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- 23911 Edward N Hurley Elementary School Title I - Comprehensive School Reform 367 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 5) Fy20 433145

Amount: \$3.270

#### 944. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

#### Transfer To:

Transfer To:

12625

57915

119010

433145

367

22141	John Barry Elementary School
422	Series 2020A EBF
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,279

204

Transfer To:

Transfer To:

115

10850

51330

290001

000000

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

**Miscellaneous - Contingent Projects** 

Other Instructional Programs

Counseling and Postsecondary Advising

General Education Fund

General Salary S Bkt

**Benefits Pointer** 

Default Value

Transfer	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Transfer To:

23401 William P Gray Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,294

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

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

Transf	er From:	Transfer 1	Го:
1262	5 Grant Funded Programs Office - City Wide	69038	St Ann School
37	0 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
5791	5 Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
37000	7 Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic
49980	3 Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$3,29	5		

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

Services - Professional/Administrative

Rationale: Funds Transfer From Award To Project

Transfer	From:
26791	Tarkington School of Excellence ES
488	Series 2017H

Life Safety

Default Value

Transfer	То
----------	----

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Amount: \$3,296

54125

253007

000000

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

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

#### Transfer To:

- 26791 Tarkington School of Excellence ES
- 422 Series 2020A EBF
- 54125 Services Professional/Administrative
- 253007 Life Safety
- 000000 Default Value

# Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$3,298

## 950. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,298

## 951. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

422

Transfer To:

56310

009508

000000

422

26451 Brighton Park Elementary School

25331 Arnold Mireles Elementary Academy

Series 2020A EBF Capitalized Construction

Ws O&M Cip

Default Value

Series 2020A EBF 56310 Capitalized Construction

009518 Aramark Ifm - Cip

000000 Default Value

22471	Jonathan Burr Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Wendell Smith Elementary School

Series 2020A EBF Capitalized Construction

Sw O&M Cip Default Value

Amount: \$3,300

#### 952. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfor From

Transfer From:		Transfer T	o:
121	50 Capital/Operations - City Wide	23641	W
4	22 Series 2020A EBF	422	Se
563	10 Capitalized Construction	56310	Са
0095	11 Sw O&M Cip	009511	S١
0000	00 Default Value	000000	De

Amount: \$3,300

# 953. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capita

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer T	Го:
22611	William W Carter Elementary School
422	Series 2020A EBF
56310	Capitalized Construction

- Capitalized Construction 56310 009511 Sw O&M Cip
- 000000 Default Value

# **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$3,300

#### 955. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$3,300

## 956. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

#### Transfer To:

Transfer To: 22471

422

56310

009517

000000

Marvin Camras Elementary School
Series 2020A EBF
Capitalized Construction
Sodexo Ifm - Cip
Default Value

Amount: \$3,300

#### 957. Transfer from Laura S Ward Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transfer		Го:	
24991	Laura S Ward Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,309

# 958. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Clear Masks support our Deaf and Hard of Hearing Student population

Transfer From: Trans		Transfer 1	er To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119004	Other General Charges	254101	Asset Management	
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures	

Amount: \$3,311

Transfer To: William W Carter Elementary School 22611 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Jonathan Burr Elementary School

Series 2020A EBF Capitalized Construction

Sodexo Ifm - Cip Default Value

# 959. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Magnet, Gifted and IB Programs General Education Fund

Default Value

Instructional Materials (Non-Digital)

School Instructional Support Services

Rationale: Transfer of funds to align budget

# Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,316

#### 960. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
	221001	School Instructional Support Services	119035	Other Instruction Purposes - Miscellaneous
	000000	Default Value	000000	Default Value
Amount:	\$3,316			

Transfer To: 10845

115

53305

221001

000000

Tranafor To

# 961. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

## Transfor From:

Transfer From:		Transfer I	0.
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$3,316

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
22271	Daniel Boone Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Early College and Career - City Wide

Services - Repair Contracts

Series 2020A EBF

Ss O&M Cip Default Value

**Capitalized Construction** 

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Charles Kozminski Elementary Community Academy

Rationale: CTE Auto Program Equipment/Supply Move

#### 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

Amount: \$3,335

#### 964. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$3,338

### 965. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

# Transfer To:

Transfer To:

13727

56105

119035

322024

Transfer To:

31151

56310

009509

000000

422

369

Fy20

31151Charles Kozminski Elementary Community Academy422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$3,338

#### 966. Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

#### Transfer From:

31151Charles Kozminski Elementary Community Academy422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 4) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

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: \$3,352

## 968. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From: T		Transfer 1	ransfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

12625

57915

119010

433144

Transfor To-

Transfor To:

367

Amount: \$3,355

# 969. 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 ESSER programs.

Tr	ran	sf	er	F	ro	m
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i ansier i	Tom.	Transfer	10.
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,365

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

Rationale: Funds Transfer From Award To Project

# Transfer From:

Transfer r	·rom:	Transfer	0;
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,375

# 971. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

# Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$3,380

# 973. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Software for CTE Barbering Program

Transfer	From:	
13727	Farly	Colleg

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$3,400

#### 974. Transfer from James Monroe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

#### Transfer To:

Transfer To:

422

009511 Sw O&M Cip

000000 Default Value

56310

Transfer To:

53307

140225 474568

369

24531 James Monroe Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51320 Bucket Position Pointer Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119010 Other Instructional Programs 433142 II-Empower (Cohort 19 - Grant 2) Fy20 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$3,420

#### 975. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

#### Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$3,424

Transfer To: 10814 Pre-K - 12 Curriculum 115 General Education Fund Commodities - Library Books 53310 221220 Library Automation Default Value 000000

66321 University of Chicago - Donoghue Series 2020A EBF

**Capitalized Construction** 

# 976. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award To Project

Transfer	From:	

Induster	FIOIII.
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,434

Transfer To: 46291 Charles P Steinmetz College Preparatory HS 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

13727 Early College and Career - City Wide

Cosmetology

Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional)

Special Student Needs-C. Perkins

Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Early College and Career - City Wide Title I - School Improvement Carl Perkins

Instructional Materials (Non-Digital)

Special Student Needs-C. Perkins

Cosmetology

Cosmetology

Rationale: Workbooks for CTE Cosmetology Program

# **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 148001 Allied Health 474568 Special Student Needs-C. Perkins
- Amount: \$3,440

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

Rationale: Software for CTE Cosmetology Program

Tra	insfer F	rom:	Transfer 1	Го:
1	13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5	57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
14	18001	Allied Health	140225	Cosmetology
47	74568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount: \$3	3,440			

Transfer To:

369

53061

53305

140225

474568

Transfer To:

# 979. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Workbooks for CTE Barbering Program

#### Transfer From:

13727	Early College and Career - City Wide	13727
369	Title I - School Improvement Carl Perkins	369
57915	Miscellaneous - Contingent Projects	53305
148001	Allied Health	140225
474568	Special Student Needs-C. Perkins	474568

Amount: \$3,440

#### 980. Transfer from Robert Nathaniel Dett Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Fransfer F	rom:	Transfer 1	ō:
26031	Robert Nathaniel Dett Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,447

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24551	Bernhard Moos Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,453

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:	
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Transfer To: 25121 Paul Revere Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53307 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 119010 Other Instructional Programs 221011 433146 II-Empower (Cohort 19 - Grant 6) Fy20 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,475

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

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

Transfer	From
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Transfer F	rom:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,478

# 985. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

#### Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
400000		100000	E Normalia hat 8 Orma Orma Orthol

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,479

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

# 986. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$3,482

## 988. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,489

#### Transfer To:

53111Manley Career Academy High School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

 Transfer To:

 24301
 James Madison Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value

# 989. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations City Wide422 Series 2020A EBF56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

#### Transfer To:

- 31151 Charles Kozminski Elementary Community Academy
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$3,490

# 990. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

Rationale: Textbooks for STEM Program **KVSVINGEN** 

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digita
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$3,493

# 992. Transfer from Multicultural Academy of Scholarship to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$3,494

#### 993. Transfer from Charles R Henderson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- 23721 Charles R Henderson Elementary School 367 Title I - Comprehensive School Reform 53307 Commodities: Software Licenses (Instructional) 119010 Other Instructional Programs
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$3,500

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$3,500

Transfer To:

367

119010

433146

12625 Grant Funded Programs Office - City Wide

57915 Miscellaneous - Contingent Projects

Other Instructional Programs

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,500

Amount: \$3,500

## 996. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
30081	Frederick Stock Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
009518	Aramark Ifm - Cip	253515	Energy
000000	Default Value	000000	Default Value

# 997. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-30081-BAS ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253515 Energy 000000 Default Value

#### Transfer To:

30081 Frederick Stock Elementary School 422 Series 2020A EBF 54125 Services - Professional/Administrative 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,500

#### 998. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Safety & security staff face shields.

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119004	Other General Charges	254101	Asset Management	
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures	

Amount: \$3,500

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

Rationale: Software for CTE Auto Body Program

#### **Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 140705 Auto Body Repair 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,500

# 216

Rationale: Software for CTE Auto Body Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$3,500

#### 1001. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Software for CTE Auto Body Program

Transfer	From:
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riansiei	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$3,500

 S3061
 Neal F Simeon Career Academy High School

 369
 Title I - School Improvement Carl Perkins

Auto Body Repair

53307 Commodities: Software Licenses (Instructional)

Charles Allen Prosser Career Academy High School

Commodities: Software Licenses (Instructional)

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

- 140705 Auto Body Repair
- 474568 Special Student Needs-C. Perkins

## 1002. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Software for CTE Auto Tech Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

#### Transfer To:

Transfer To:

Transfer To: 53041 C

369

53307

140705

474568

- 53101 Marie Sklodowska Curie Metropolitan High School
- 369 Title I School Improvement Carl Perkins
- 53307 Commodities: Software Licenses (Instructional)
- 144701 Automotive Mechanic
- 474568 Special Student Needs-C. Perkins

Amount: \$3,500

#### 1003. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Software for CTE Auto Tech Program

#### Transfer From:

13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
144606	Carpentry	144701	Automotive Mechanic

474568 Special Student Needs-C. Perkins

Amount: \$3,500

474568 Special Student Needs-C. Perkins

#### 1004. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Software for CTE Auto Tech Program

Fransfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
144606	Carpentry	144701	Automotive Mechanic
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Software for CTE Auto Tech Program

#### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144606 Carpentry
474568 Special Student Needs-C. Perkins

Amount: \$3,500

#### 1006. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Software for CTE Diesel Program

#### Transfer From:

i lunsioi i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$3,500

### Transfer To:

Transfer To:

46281

53307

144701

474568

369

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144904	Cte - Navistar Diesel
474568	Special Student Needs-C. Perkins

Carl Schurz High School

Automotive Mechanic

Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional)

Special Student Needs-C. Perkins

#### 1007. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

#### Transfer To:

- 47041 John Marshall Metropolitan High School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$3,500

## 1008. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22501-OLT ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,503

22501 Michael M Byrne Elementary School 422 Series 2020A EBF 56310 Capitalized Construction

- 009511 Sw O&M Cip
- 000000 Default Value

## 1009. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23321	Frank L Gillespie Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$3,507

Transfer To:

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23351	Jesse Owens Elementary Community Academy	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$3,515

#### 1011. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer From:		Transfer 1	Transfer To:	
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
	119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
	322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
nt:	\$3,522			

#### 1012. Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	٦r	0	m
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Transferr	-1011.	Transfer	10.
24461	Hanson Park Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfor To

Amount: \$3,533

Amount: \$3,534

Amou

#### 1013. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

# 1014. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,550

#### 1016. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide 53121 Edward Tilden Career Community Academy HS 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs Other Instructional Programs 119010 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,550

#### 1017. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs 000000 Default Value

#### Transfer To:

Transfer To:

- 24131 Wendell E Green Elementary School
- 422 Series 2020A EBF 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Amount: \$3,551

#### 1018. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,555

46511 Robert Lindblom Math & Science Academy HS 486 CIT Bond Fund 56310

- **Capitalized Construction** Roofs
- 009553 000000 Default Value

## 1019. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award To Project

Tran	sfer	From:	
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,565

#### Transfer To: Harold Washington Elementary School 24921 422 Series 2020A EBF

- 56310 **Capitalized Construction**
- Sw O&M Cip 009511
- 000000 Default Value

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 N O&M Cip 009507 000000 Default Value

Amount: \$3,568

## 1021. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer Fro
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,570

#### 1022. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

#### Transfer To:

23321 Frank L Gillespie Elementary School Series 2020A EBF 422 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$3,593

#### 1023. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Face masks purchase.

#### Transfer From

Transfer I	From:	Transfer 1	o:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditu

Amount: \$3,597

Covid19 Shutdown Expenditures

#### Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School 1024.

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,598

Transfer To:

Transfer To:

422

22091

56310

009517

000000

31061 Ralph H Metcalfe Elementary Community Academy 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

John J Audubon Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

#### 1025. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer	From:
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- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 Cte - Business Systems 140004 Career & Technical Educ. Improvement Grant (Ctei) 322025
- Amount: \$3,599

#### 1026. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3.600

#### 1027. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

#### Transfer From:

10814 Pre-K - 12 Curriculum General Education Fund 115 57940 Miscellaneous Charges 230010 Administrative Support 000000 **Default Value** 

Amount: \$3,600

#### 1028. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

Transfer	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Sc
	programs		pr
115	General Education Fund	115	G
53405	Commodities - Supplies	57940	Mi
221227	Curriculum Development	221011	Im
000000	Default Value	000000	De

Amount: \$3,600

Transfer To:	Т	ra	n	sí	e	r٦	Го	0
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Transfer To:

46281

53304

149005

322025

369

25341 William T Sherman Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip 000000 **Default Value** 

Carl Schurz High School

Accounting

Instructional Materials (Digital)

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

Science, Technology, Engineering, and Math (STEM)

#### Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57705	Services - Space Rental
221206	Learning Technology
000000	Default Value

programs

Default Value

General Education Fund

Improvement Of Instruction

**Miscellaneous Charges** 

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24731	William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$3,608

Amount:

#### 1030. Transfer from Robert J. Richardson Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfe	r From:	Transfer 1	Го:
23381	Robert J. Richardson Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
t: \$3,610			

#### 1031. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

Transfor To

- 24731 William B Ogden Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$3,620

#### 1032. Transfer from Carter G Woodson South Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer r	-rom:	Transfer	
26541	Carter G Woodson South Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$3,625

1033. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	То:
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Christian Fenger Academy High School

Series 2020A EBF Capitalized Construction

Sw O&M Cip

Default Value

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$3,635

#### 1035. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,640

#### 1036. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
----------	------

Transfer From:		Transfer To	):
53111	Manley Career Academy High School	12625	Gr
367	Title I - Comprehensive School Reform	367	Ti
51330	Benefits Pointer	57915	Mi
290001	General Salary S Bkt	119010	Ot
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	-

Amount: \$3,641

#### 1037. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Culinary Program

#### Transfer From:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts Special Student Needs-C. Perkins 474568

Amount: \$3,650

Transfer To:

Transfer To:

46111

56310

009511

000000

422

53021 Paul Laurence Dunbar Career Academy High School 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 140505 Culinary Arts

Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects **Contingency For Project Expansion** 

Contingency For Grant Expansion

Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform

**Miscellaneous - Contingent Projects** 

II-Empower (Cohort 19 - Grant 8) Fy20

Other Instructional Programs

Special Student Needs-C. Perkins 474568

#### 1038. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

Rationale: Returning funds to contingency

## **Transfer From:**

Transfer F	From:	Transfer 1	Го:
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Ca
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Proj
888888	Contingency Balancing Program	600002	Contingency For Project Expans
322025	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23271	Melville W Fuller Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433147	II-Émpower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$3,661

#### 1040. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,675

#### 1041. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

46221	Albert G Lane Technical High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,677

#### 1042. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$3,680

Transfer To:

22691 Marvin Camras Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

#### 1043. Transfer from Oliver S Westcott Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
26381	Oliver S Westcott Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253515	Energy	253007	Life Safety	
000000	Default Value	000000	Default Value	

Amount: \$3,683

#### 1045. Transfer from New Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer T	o:
22071	New Field Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$3,683

#### 1046. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253515 Energy 000000 Default Value

#### Transfer To:

22071 New Field Elementary School Series 2020A EBF 422 Services - Professional/Administrative 54125 253007 Life Safety 000000 Default Value

Amount: \$3,683

#### 1047. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer F	rom:	Transfer 1	Γo:
23321	Frank L Gillespie Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,693

#### 1048. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24191-OHI ; Change Reason : NA

Transfer I	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

#### 1049. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

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

Transfer	Erom
ITAIISIEI	FIUIII.

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Transfer To: 69629 Shaarei Chinuch Day School 370 Elementary and Secondary School Relief
  - 55005 Property - Equipment Nonpublic Homeschool/Other 370007
  - 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,696

#### 1050. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

#### **Transfer From:** 12625 370

57915

- Transfer To:
- Grant Funded Programs Office City Wide Our Lady Of Guadalupe School 69220 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects
- Nonpublic Homeschool/Other
- 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- Amount: \$3,696

- Elementary and Secondary School Relief 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- 1051. Transfer from Student Support and Engagement to Student Support and Engagement

#### Rationale: Loading Pointer

#### Τı

Transfer F	rom:	Transfer	0:
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,699

#### 1052. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer F	From:	Transfer 1	Го:
53121	Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,700

1053. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Culinary Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

#### 1054. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for Trauma informed Restorative Practices PD for parents with Alternatives

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011 000044	Community School Initiative Ctu Sustainable Schools Initiative	300008 000044	Community/Parent Involvement Ctu Sustainable Schools Initiative

Amount: \$3,700

#### 1055. Transfer from Sharon Christa McAuliffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 II-Empower (Cohort 19 - Grant 2) Fy20 433142 433142

Amount: \$3,708

#### 1056. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

#### Transfer To:

66442	Urban Prep Academy for Young Men - Bronzeville
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,720

#### 1057. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- Capital/Operations City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction Sw O&M Cip 009511
- 000000 Default Value

#### Transfer To:

- 25381 John D Shoop Math-Science Technical Academy ES
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Henry Clay Elementary School 22731 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$3,733

#### Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School 1059.

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,740

#### 1060. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

#### Transfer To:

29281 Mark Skinner Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009516 Sodexo - Cip 000000 **Default Value** 

Amount: \$3,750

#### 1061. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School

Rationale: Supplies for CTE Culinary Program

#### **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,750

Transfer To:

Christian Fenger Academy High School 46111 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405

- 140505 Culinary Arts
- Special Student Needs-C. Perkins 474568

#### Transfer from Capital/Operations - City Wide to Thomas Kelly High School 1062.

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,750

Transfer To:

12625

57915

119010

433147

367

Transfer To: Florence Nightingale Elementary School 24671 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer T	Transfer To:	
41041	Francisco I Madero Middle School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$3,750

#### 1064. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

#### 1065. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

Transfor To:

29101LaSalle II Magnet Elementary School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$3,761

Amount: \$3,755

#### 1066. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

I I all'Ster F	10111.	Tansier	10.
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,765

#### 1067. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- 24741 Richard J Oglesby Elementary School 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 6) Fy20 433146
- Amount: \$3,773

Amount: \$3,790

#### 1069. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:** Transfer To: Perkins Bass Elementary School 12150 Capital/Operations - City Wide 22161 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 1070. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253522 Environment
- 000000

Default Value

# Transfer To:

Transfer To:

12625

57915

119010

433146

367

46321 Lincoln Park High School Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$3,791

#### 1071. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

#### Rationale: Waste bins funding

#### Transfer From

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119004	Other General Charges	254101	Asset Management	
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures	

Amount: \$3,792

1072. Transfer from Leif Ericson Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	rom:	Transfer 1	Го:
29051	Leif Ericson Elementary Scholastic Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

#### 1073. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20-1028-EX1

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$3,793

#### Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 1074.

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Environment 253522 000000 Default Value

Amount: \$3,797

#### 1075. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction
- 253515 Energy
- Default Value 000000

#### Transfer To:

Transfer To:

69238

53405

373280

499805

Transfer To:

46221

56310

009517

000000

422

370

Chicago Westside Christian

Ecia-Health Services-Nonpublic

Albert G Lane Technical High School

Series 2020A EBF Capitalized Construction

Sodexo Ifm - Cip

**Default Value** 

**Commodities - Supplies** 

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Christian

53091 David G Farragut Career Academy High School Series 2020A EBF 422 56304 Capitalized Software 253007 Life Safety 000000 **Default Value** 

Amount: \$3,798

#### 1076. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: SCS grant- substitutesDigital Learning A-Z and Book Nook

#### Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School 115 General Education Fund 115 General Education Fund Instructional Materials (Digital) Miscellaneous - Contingent Projects 57915 53304 390011 Community School Initiative 222209 Computer/Media Techonology Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

## 1077. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

John B Drake Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value
- Amount: \$3,800

## 1079. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From

Transfer r	-rom:	Transfer	10:
26371	Dr. Martin L. King Jr Academy of Social Justice	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3.805

#### 1080. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale:	Textbooks for STEM Program
	KVSVINGEN

#### **Transfer From:**

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

Amount: \$3,811

Transfer To:

Transfer To:

23011

56310

009511

000000

Transfor To

422

- 55151 Infinity Math Science and Technology High School General Education Fund 115
- Instructional Materials (Non-Digital) 53305
- Stem Extended Student Learning 125023
- 008011 Stem Programs

#### 1081. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

#### Transfer From:

- 55151 Infinity Math Science and Technology High School
- General Education Fund 115
- 53305 Instructional Materials (Non-Digital)
- Stem Extended Student Learning 125023
- 008011 Stem Programs

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

Rationale: Equipment for STEM Program

#### 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
- Amount: \$3,811

## 1083. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Tra	nsfer F	rom:	Transfer <sup>-</sup>	Го:
1	2625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
5	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
37	73280	Ecia-Health Services-Nonpublic	370004	Nonpublic Instructional & Support Services
49	99803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$3	3,813			

Transfer To:

115

55151

55005

125023

008011

Infinity Math Science and Technology High School

General Education Fund

Stem - Extended Student Learning

Property - Equipment

Stem Programs

## 1084. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

I ansier r	-10111.		10.
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,835

#### 1085. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### Transfer To:

Transfor To-

26421Mary E McDowell Elementary School422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Rationale: Textbooks for STEM Program KVSVINGEN

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$3,849

#### 1087. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,850

#### 1088. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

#### Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,850

#### 1089. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

#### Transfer To:

- 23631 Woodlawn Community Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Rationale: Supplies for CTE Culinary Program

#### **Transfer From:**

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 140505 Culinary Arts Special Student Needs-C. Perkins 474568
- Transfer To: 49031
  - Southside Occupational Academy High School 369 Title I - School Improvement Carl Perkins **Commodities - Supplies** 53405 140505 Culinary Arts Special Student Needs-C. Perkins 474568

Amount: \$3,850

#### 1091. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
22441	Irene C. Hernandez Middle School for the Advancement of Science	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$3,854

#### 1092. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award To Project

## Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3.867

#### 1093. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

23321	Frank L Gillespie 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

Transfer To: 12625

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

#### 1094. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20-1028-EX1

Rationale: ACH 8/4/2020 FY21 T Mobile Escort fee to complete build L700 Engineer OT at Thorp

#### Transfer From:

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

150900 Grants - Supplemental

Amount: \$3,894

#### Transfer from Grant Funded Programs Office - City Wide to Daystar School 1095.

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3.895

#### 1096. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF
- 422 **Capitalized Construction**
- 56310 009511 Sw O&M Cip
- 000000 Default Value

#### Transfer To: 32081 Ashburn Community Elementary School Series 2020A EBF 422

Transfer To:

11880

51320

290001

000388

124

- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 **Default Value**

Amount: \$3,900

#### 1097. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$3,900

Transfer To:

22161 Perkins Bass Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

#### Transfer from Early College and Career - City Wide to Information & Technology Services 1098.

Rationale: CPFTA Hot Spots

#### **Transfer From:**

Early College and Career - City Wide 13727 General Education Fund 115 57915 Miscellaneous - Contingent Projects Contingency Balancing Program 888888 000000 Default Value

Amount: \$3,900

## Transfer To:

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

Transfer To: 69566 Daystar School 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007

Facility Opers & Maint - City Wide

School Special Income Fund

**Bucket Position Pointer** 

General Salary S Bkt

Cellular Revenue

499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian Rationale: Funds for Reimbursable Positions

## Transfer From:

Inditation	TIOIII.
24661	Louis Nettelhorst Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

# Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,917

#### 1100. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

370 Elementary and Secondary School Relief

Ecia-Health Services-Nonpublic

57915 Miscellaneous - Contingent Projects

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

#### **Transfer From:** 12625 Grant Funded Programs Office - City Wide

373280

Transfer To: 69206 St. Monica School 370 Elementary and Secondary School Relief Property - Equipment 55005 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,926

## 1101. Transfer from Henry Clay Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

		Transier	10.
22731	Henry Clay Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfor To-

Amount: \$3,934

#### 1102. Transfer from William Rainey Harper High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46151	William Rainey Harper High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$3,935

#### 1103. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25401	Washington D Smyser Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

20-1028-EX1

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$3,942

## 1105. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,950

#### 1106. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations City Wide
  422 Series 2020A EBF
  56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

#### Transfer To:

Transfer To:

22511 422

56310

009509

000000

22731 Henry Clay Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Series 2020A EBF Capitalized Construction

Ss O&M Cip

**Default Value** 

Amount: \$3,950

#### 1107. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$3,960

Transfer To:

Transfer To:

23041

56310

009511

000000

422

22231 Alexander Graham Bell Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

John F Eberhart Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

**Capitalized Construction** 

#### 1108. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:	
----------------	--

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,960

 Transfer To:

 47051
 Gwendolyn Brooks College Preparatory Academy HS

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009511
 Sw O&M Cip

 000000
 Default Value

Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$3,963

#### 1110. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150Capital/Operations City Wide26351Genevieve Melody Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253544 Child Award
- 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,963

# 1111. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,963

#### 1112. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,965

#### Transfer To:

Transfer To:

26351

56310

320008

188815

436

23381Robert J. Richardson Middle School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

#### 1113. Transfer from Oscar DePriest Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26631	Oscar DePriest Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
223013	Assessments/Standards	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$3,972

## 240

Transfer To:

- 26351Genevieve Melody Elementary School436IGA and Other Capital Projects Fund56310Capitalized Construction320008Playgrounds And Stadia
- 188814 Space To Grow-Iga Water Reclamation District

Genevieve Melody Elementary School

IGA and Other Capital Projects Fund

Space To Grow-Chgo Dept. Of Water

Capitalized Construction

Playgrounds And Stadia

Rationale: Transfer of funds for Libraries.

## Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
221220	Library Automation
000000	Default Value

Amount: \$3,982

Trar

# - -

Transfer To:

69313

53405

373280

499806

370

Transfer To:

10814 115

54505

221216

000000

Pre-K - 12 Curriculum

Libraries - Curriculum

Memberships

Default Value

General Education Fund

Seminar, Fees, Subscriptions, Professional

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	23671	Phoebe Apperson Hearst Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	009511	Sw O&M Cip	009511	Sw O&M Cip
	000000	Default Value	000000	Default Value
Amount:	\$3,990			

Rationale: Funds Transfer From Award To Project

1115. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370

1116. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

- 57915 Miscellaneous - Contingent Projects
- Ecia-Health Services-Nonpublic 373280
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$3.992

#### 1117. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

- 11010 Talent Office
- General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- Educator Effectiveness 262005
- 000000 Default Value

- Transfer To: 11010 Talent Office
  - General Education Fund 115
  - 54125 Services - Professional/Administrative

Grace Lutheran School

**Commodities - Supplies** 

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

- 264217 **Talent Management**
- 000000 Default Value

Rationale: To properly align budget.

Transfer From:			
10890	Arts		
115	General Education Fund		
57940	Miscellaneous Charges		
320020	Other After Schools Programs		
000000	Default Value		

Amount: \$4,000

#### 1119. Transfer from Arts to Arts

Rationale: To properly align budget.

## Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

#### 1120. Transfer from Computer Science to Computer Science

Rationale: Aligning to approved budget

#### Transfer From:

- 11405Computer Science115General Education Fund57940Miscellaneous Charges230010Administrative Support
- 000000 Default Value

Amount: \$4,000

#### 1121. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$4,000

#### 1122. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010	Talent Office	1
353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	5
262005	Educator Effectiveness	26
494076	Title lia - Teacher Quality	49

Amount: \$4,000

#### Transfer To: 10890 Arts 115 Gene

10000	7 11 10
115	General Education Fund
57705	Services - Space Rental
113035	All City Arts K-12
000000	Default Value

## Transfer To:

10890	Arts
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

#### Transfer To:

- 11405 Computer Science
- 115 General Education Fund
- 53405 Commodities Supplies
- 146001 Computer Education-Elementary
- 000000 Default Value

## Transfer To:

- 11010 Talent Office
- 115 General Education Fund
- 54520 Services Printing
- 264207 Teacher Sourcing & Recruitment
- 000000 Default Value

#### Transfer To:

- 11010 Talent Office
- 353 Title II Teacher Quality
- 53405 Commodities Supplies
- 264207 Teacher Sourcing & Recruitment
- 494076 Title lia Teacher Quality

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: T		Transfer 1	Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367		
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433145	II-Émpower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$4,000

#### 1124. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
26251	Irvin C Mollison Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,000

#### 1125. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer F	From:	Transfer T	o:
29401	Walt Disney Magnet Elementary School	12625	Gr
367	Title I - Comprehensive School Reform	367	Tit
53307	Commodities: Software Licenses (Instructional)	57915	Mi
223013	Assessments/Standards	119010	Ot
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	-

Amount: \$4,000

#### 1126. Transfer from Stephen K Hayt Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer F	rom:	Transfer 1	Го:
23621	Stephen K Hayt Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433141	II-Émpower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20
54505 221011	Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction	57915 119010	Miscellaneous - Contingent Projects Other Instructional Programs

- 2625 Grant Funded Programs Office - City Wide
- Title I Comprehensive School Reform 367
- 7915 Miscellaneous Contingent Projects
- 9010 Other Instructional Programs
- 3149 II-Empower (Cohort 19 Grant 9) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
23291	Frederick Funston Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$4,000

#### Transfer from Washington Irving Elementary School to Grant Funded Programs Office - City Wide 1128.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

24881 Washington Irving Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 119010 Other Instructional Programs 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,000

#### 1129. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Auto Tech Program Equipment Install/Removal

#### Transfer From:

#### Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Repair Contracts 57940 Miscellaneous Charges 56105 119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$4.000

#### 1130. Transfer from Network 16 to Network 16

Rationale: IAA Training

#### Transfer From:

Transfer To: 02661 Network 16 02661 Network 16 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value Default Value 000000

Amount: \$4,000

Transfer To:

#### 1131. Transfer from Arts to Portage Park Elementary School

20-1028-EX1

Rationale: Funds for F/PA program implementation to support I Paint My Mind arts partnership.

Transfer F	From:	Transfer 1	Го:
10890	Arts	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$4,000

#### 1132. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Textbooks for STEM Program **KVSVINGEN** 

#### **Transfer From:**

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

Amount: \$4,000

#### Transfer from Early College and Career - City Wide to Roald Amundsen High School 1133.

Rationale: Digital Instructional Materials for CTE Web Design Program

#### **Transfer From:**

- 13727 Early College and Career City Wide
- Title I School Improvement Carl Perkins 369
- 57915 Miscellaneous Contingent Projects
- 140004 Cte - Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

#### 1134. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Supplies for CTE Boradcast Program

#### Transfer From:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 474568 Special Student Needs-C. Perkins

Amount: \$4,000

# Transfer To:

- 46031 Roald Amundsen High School
- Title I School Improvement Carl Perkins 369
- 53304 Instructional Materials (Digital)
- 140004 Cte - Business Systems
- Career & Technical Educ. Improvement Grant (Ctei) 322025

- Transfer To: 46551 Back of the Yards IB HS
  - Title I School Improvement Carl Perkins 369
  - 53405 **Commodities - Supplies**
- 140205 Broadcast Technology
- 474568 Special Student Needs-C. Perkins

# Transfer To:

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

Rationale: Supplies for CTE Boradcast Program

## Transfer From:

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 474568 Special Student Needs-C. Perkins
- Amount: \$4,000

#### Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School 1136.

Rationale: Supplies for CTE Boradcast Program

## Transfer From:

	TOIL.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$4,000

#### Transfer To:

Transfer To:

369

51091

53405

140205

474568

Marie Sklodowska Curie Metropolitan High School
Title I - School Improvement Carl Perkins
Commodities - Supplies
Broadcast Technology
Special Student Needs-C. Perkins

Roberto Clemente Community Academy High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Commodities - Supplies

Broadcast Technology

## 1137. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Boradcast Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

#### Transfer To:

Transfor To

53021 Paul La	aurence Dunbar	Career Acade	emy High School
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- 369 Title I - School Improvement Carl Perkins
- 53405 **Commodities - Supplies**
- 140205 Broadcast Technology
- Special Student Needs-C. Perkins 474568

Amount: \$4,000

#### 1138. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Boradcast Program

## Transfer From

I ansier r	1011.	Induster	10.
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140205	Broadcast Technology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$4,000

1139. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Supplies for CTE Boradcast Program

Transfer F	From:	Transfer 1	To:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140205	Broadcast Technology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
474500	opecial oludent Needs-0. Terkins	474500	opecial Student Needs-0. Terkins

Rationale: Supplies for CTE Boradcast Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$4,000

#### 1141. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Supplies for CTE Boradcast Program

#### **Transfer From:**

ansieri	ioni.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
40505	Culinary Arts
74568	Special Student Needs-C. Perkins

474568 Amount: \$4,000

1

#### 1142. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25911-OPI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

#### Transfer To:

Transfer To:

46471

53405

140205

474568

Transfer To: 53071 G

369

53405

140205

474568

369

Al Raby High School

Commodities - Supplies

Broadcast Technology

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

George Westinghouse College Prep

Special Student Needs-C. Perkins

Commodities - Supplies

Broadcast Technology

Title I - School Improvement Carl Perkins

25911Richard Yates Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$4,000

#### 1143. Transfer from Arts to Arts

Rationale: Transfer of funds that were originally intended for space rental for Fine and Performing Arts professional learning sessions that will now be held virtually due to Covid-19. Funds will be utilized for F/PA schools instead.

#### **Transfer From:**

10890	Arts
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

#### Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$4,000

247

Rationale: Correcting erroneous transaction

#### Transfer From:

- 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: \$4,000

#### 1145. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Professional Services for STEM Program

#### **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
- Amount: \$4,000

#### Transfer To:

Transfer To:

13727

54125

125023

008011

115

53011 Chicago Vocational Career Academy High School

Early College and Career - City Wide

Services - Professional/Administrative

Stem - Extended Student Learning

General Education Fund

Stem Programs

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

#### 1146. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS grant recruitment materials

#### **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

Amount: \$4,000

#### 1147. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$4,015

31151 Charles Kozminski Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip

000000 Default Value

#### 1148. Transfer from Marcus Moziah Garvey Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$4,017

Academy High School

#### Transfer To:

- 46111 Christian Fenger Academy High School
- 115 General Education Fund
- 53405 Commodities Supplies
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

Transfer To: 31151 Charles Kozminski Elementary Commu Rationale: Funds Transfer From Award To Project

## **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 N O&M Cip 009507 000000 Default Value
- Amount: \$4,029

## 1150. Transfer from Claremont Academy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

т	ransfer F	From:	Transfer 1	Го:
	31301	Claremont Academy Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	119010	Other Instructional Programs
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$4,038			

Transfer To: 22041

> 369 53405

141501

474568

## 1151. Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Supplies for CTE Pre-Engineering Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$4,050

#### 1152. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

#### Amount: \$4,050

1153. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Pre-Engineering Program **Transfer From:** Transfer To: 13727 Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 141501 Cte - Project Lead The Way 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$4,050

## 249

Transfer 1	Го:
29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Louisa May Alcott College Preparatory ES Title I - School Improvement Carl Perkins

**Commodities - Supplies** 

Cte - Project Lead The Way

Special Student Needs-C. Perkins

20-1028-EX1

Edwin G. Foreman College and Career Academy

Title I - School Improvement Carl Perkins

Commodities - Supplies

Cte - Project Lead The Way

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Pre-Engineering Program

#### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 144606 Carpentry 474568 Special Student Needs-C. Perkins
- Amount: \$4,050

#### Transfer from Early College and Career - City Wide to William Jones College Preparatory High School 1155.

Rationale: Supplies for CTE Pre-Engineering Program

#### Transfer From:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 144606 Carpentry 474568 Special Student Needs-C. Perkins

Amount: \$4,050

#### Transfer To:

Transfer To:

46131

53405

141501

474568

369

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins

#### 1156. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Supplies for CTE Pre-Engineering Program

#### **Transfer From:**

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 144606 Carpentry 474568 Special Student Needs-C. Perkins

#### Transfer To:

Transfor To

- 46371 Dr Martin Luther King Jr College Prep HS
- Title I School Improvement Carl Perkins 369
- 53405 **Commodities - Supplies**
- 141501 Cte - Project Lead The Way
- 474568 Special Student Needs-C. Perkins

Amount: \$4,050

#### 1157. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Supplies for CTE Pre-Engineering Program

# Transfer From

Transfer r	-rom:	Transfer	10:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$4,050

#### Transfer from Early College and Career - City Wide to North-Grand High School 1158.

Rationale: Supplies for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Rationale: Supplies for CTE Pre-Engineering Program

#### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  144606 Carpentry
  474568 Special Student Needs-C. Perkins
- Amount: \$4,050

#### 1160. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: Supplies for CTE Pre-Engineering Program

Transfer	From:
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13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects144606Carpentry474568Special Student Needs-C. Perkins

Amount: \$4,050

Transfer To:

Transfer To:

55011

53405

141501

474568

369

46101 Eric Solorio Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474568 Special Student Needs-C. Perkins

Phoenix Military Academy High School

Commodities - Supplies

Cte - Project Lead The Way

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

1161. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip

000000 Default Value

Transfer To: 47051 G

Transfor To

- 47051 Gwendolyn Brooks College Preparatory Academy HS
- 422 Series 2020A EBF 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$4,063

#### 1162. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award To Project

## Transfer From:

12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,067

#### 1163. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

#### Transfer To:

25771 George Washington Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,100

## 1165. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,100

#### 1166. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

- 31221 Charles Sumner Math & Science Community Acad ES
  422 Series 2020A EBF
  56302 Capitalized Equipment
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$4,100

#### 1167. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide			
422	Series 2020A EBF			
56310	Capitalized Construction			
009508	Ws O&M Cip			
000000	Default Value			

Amount: \$4,113

Transfer To:

Transfer To:

24731 William B Ogden Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

#### 1168. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Recruitment materials

#### Transfer From:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 53405 **Commodities - Supplies Community School Initiative** 211001 Attendance & Social Work 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25921	Ella Flagg Young Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
211001	Attendance & Social Work	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$4,114

# 1170. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award To Project

Transfer	From:
----------	-------

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip

000000 Default Value

Amount: \$4,120

Transfer To:

26791Tarkington School of Excellence ES422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

# 1171. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award To Project

### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

#### Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,120

## 1172. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

#### Transfer To:

- 53061 Neal F Simeon Career Academy High School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

# 1173. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

20-1028-EX1

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,125

# 1174. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:		
	46511	Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$4,140			

# 1175. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,145

# 1176. Transfer from South Loop Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
23751	South Loop Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: Cameron SCS Grant- Music OST funds teachers

### 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

Amount: \$4,165

### Transfer To:

- 22531 Daniel R Cameron Elementary School
   115 General Education Fund
   51130 Teacher Salaries Extended Day
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

# 1178. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award To Project

Transfer	From:
----------	-------

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value
- Amount: \$4,167

Transfer To:11956Bridgeport422Series 2020A EBF56310Capitalized Construction009526All Other000000Default Value

# 1179. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF 56310 Capitalized Construction
- 56310 Capitalized Constru 009511 Sw O&M Cip
- 000000 Default Value

### Transfer To:

- 25381 John D Shoop Math-Science Technical Academy ES
  422 Series 2020A EBF
  56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$4,177

# 1180. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Accounting Program

### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,197

53101 Marie Sklodowska Curie Metropolitan High School

- 369 Title I School Improvement Carl Perkins
- 53304 Instructional Materials (Digital)
- 149005 Accounting

Transfer To:

322025 Career & Technical Educ. Improvement Grant (Ctei)

# 1181. Transfer from Henry D Lloyd Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
24221	Henry D Lloyd Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: Funds Transfer From Award To Project

# **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$4,200

# 1183. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253522 Environment 000000 Default Value

Amount: \$4,200

### 1184. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

# 46201 422

Transfer To:

Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

John F Kennedy High School

Transfer To: 23341 Johann W von Goethe Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009517 Sodexo Ifm - Cip 000000 Default Value

- Transfer To:
- 25101 Frank W Reilly Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 **Default Value**

Amount: \$4,200

# 1185. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,211

Transfer To:

Michael Faraday Elementary School 24371 Series 2020A EBF 422 Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

# 1186. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer F	From:	Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

### 1187. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,218

#### Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES 1188.

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

69426

53405

373280

499803

370

St Rita High School of Cascia

Ecia-Health Services-Nonpublic

**Commodities - Supplies** 

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,220

#### 1189. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

Transfer F	rom:	Transfer 1	Го:
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$4,224

#### 1190. Transfer from Morton School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
26091	Morton School of Excellence	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,231

# 1191. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for STEM Program

#### **Transfer From:**

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

- Transfer To: Chicago Vocational Career Academy High School 53011
  - 115 General Education Fund
  - 53405 Commodities - Supplies
  - 125023 Stem - Extended Student Learning
- 008011 Stem Programs

Rationale: Funds Transfer From Award To Project

Trans	fer F	rom
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$4,250

Amount: \$4,285

# 1193. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

422

46201

56310

009511

000000

Transfer To:

22211

52130

390011

000044

115

John F Kennedy High School

Capitalized Construction

Series 2020A EBF

Sw O&M Cip

**Default Value** 

#### 1194. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS funds for clerk extended day

#### **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

Amount: \$4,288

### 1195. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,290

Transfer To: 46021 John Hancock College Preparatory High School 422 Series 2020A EBF

Jacob Beidler Elementary School

Ctu Sustainable Schools Initiative

Career Service Salaries - Extended Day

General Education Fund

**Community School Initiative** 

56310 Capitalized Construction

- 009511 Sw O&M Cip
- 000000 Default Value
- 1196. Transfer from Early College and Career City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Supp. Serv. - Catholic

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,297

# 1198. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award To Project

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,300

# 1199. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From:	
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Transfer From:		Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69115	Northside Cath Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Cat

Amount: \$4,303

# 1200. 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 ESSER programs.

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of	
			Chicago		
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	nistrative	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	-	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish	

Rationale: Private School Program Services PDBUTTS

# Transfer From

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$4,312

# 1202. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services PDBUTTS

# Transfer From:

٦	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
	430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran
Amount:	\$4,312			

# 1203. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

46261	Wendell Phillips Academy High 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: \$4,334

# Transfer To:

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

# 1204. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award To Project

# Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

000000 Default Value

Amount: \$4,345

# Transfer To:

- 51091 Roberto Clemente Community Academy High School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Transfer To:

Transfer To

Transfer To: 11405

358

54125

221117

**Computer Science** 

Computer Education

Title Iv, Part A

Services - Professional/Administrative

Title IV

Rationale: CTE Carpentry 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

Amount: \$4,349

#### 1206. Transfer from Isabelle C O'Keeffe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- Transfer To: 24751 Isabelle C O'Keeffe Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 7) Fy20 433147
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$4,350

#### 1207. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

		Tansier	10.
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4.350

#### 1208. Transfer from Computer Science to Computer Science

Rationale: Aligning to Approved Budget

#### **Transfer From:**

11405	Computer Science
358	Title IV
57940	Miscellaneous Charges
221117	Computer Education
440048	Title Iv, Part A

Amount: \$4,367

440048

Charles Allen Prosser Career Academy High School 53041 369 Title I - School Improvement Carl Perkins 53405 **Commodities - Supplies** Carpentry 144606 Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

### 1209. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-46311-OHI ; Change Reason : NA

Transfer Fror
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- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value
- Amount: \$4,389

# 1210. Transfer from Computer Science to Computer Science

Rationale: Tuition Payments

### 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
- Amount: \$4,400

#### Transfer To:

Transfer To:

46311

56310

009518

000000

422

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants

William Howard Taft High School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

- 54305 Tuition
- 221234 Professional Develop/Curriculum Develp
- 210053 Computer Science For All Fy20
- 1211. Transfer from Capital/Operations City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award To Project

Default Value

#### Transfer From:

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip

#### Transfer To:

- 23831 Oliver Wendell Holmes Elementary School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$4,400

# 1212. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

# **Transfer From:**

12625	Grant Funded Programs Office - City Wide	69270	S
370	Elementary and Secondary School Relief	370	E
57915	Miscellaneous - Contingent Projects	53405	С
373280	Ecia-Health Services-Nonpublic	370002	E
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	E

Amount: \$4,400

Transfer To: 69270 Sacred Heart School

- 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 370002 Ecia-Plant Operation-Nonpublic
- 199803 Esser Nonpublic Inst. & Supp. Serv. Catholic

# 1213. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From:			Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

### 1214. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Transfer To: 69288

St Thomas Of Canterbury School 370 Elementary and Secondary School Relief 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,408

### 1215. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Miscellaneous - Contingent Projects

Ecia-Health Services-Nonpublic

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

#### Transfer From: Grant Funded Programs Office - City Wide 12625 370

57915

373280

499803

#### Transfer To:

69190 St Mary Of The Lake School 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,408

#### 1216. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award To Project

Default Value

#### Transfer From:

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 **Capitalized Construction** 009507 N O&M Cip

#### Transfer To:

- 29401 Walt Disney Magnet Elementary School Series 2020A EBF 422 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip
- 000000 **Default Value**

Amount: \$4,425

#### 1217. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,430

Transfer To:

24171 Arthur A Libby Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

#### Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School 1218.

Rationale: Funds Transfer From Award To Project

Tra	nsfer	From:	
	110101	110111	

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:				
45221	Hyman G Rickover Naval Academy High School			
422	Series 2020A EBF			
56310	Capitalized Construction			

- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

23631 Woodlawn Community Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Jonathan Burr Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Amount: \$4,437

# 1220. <u>Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School</u>

Rationale: Funds Transfer From Award To Project

Transfer Fr	om:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$4,450

# 1221. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

Transfer To:

22471

56310

009517

000000

422

46321 Lincoln Park High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,450

# 1222. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award To Project

# Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$4,460

# Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
422 Series 2020A EBF
56310 Capitalized Construction

- Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

# 1223. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

# Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$4,464

# Transfer To:

- 10814 Pre-K 12 Curriculum
  - 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 221220 Library Automation
- 000000 Default Value
- Default value

### 1224. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Drake SCS grant- MISC SEL staff FICA supports for school day instruction to be opened in Program Code# 119010

#### **Transfer From:**

- 10875Citywide Student Support and Engagement115General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$4,464

# 1225. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:** Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

# Amount: \$4,475

### 1226. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

115

23011

57405

119010

000044

25091William C Reavis Math & Science Specialty ES422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

John B Drake Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

Other Instructional Programs

Medicare

Amount: \$4,490

### 1227. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

I ansier r	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,492

Transfer To:

46481 Chicago Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

## 1228. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
25841	Eli Whitney Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433144	II-Émpower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$4,500

#### 1230. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: DR Cell Phones for ODLSS

# Transfer From:

Transfer From:		Transfer To:		
11610	Diverse Learner Supports & Services	12510	Information & Technology Services	
114	Special Education Fund	114	Special Education Fund	
53405	5 Commodities - Supplies	54405	Services - Telephone & Telegraph	
230010	Administrative Support	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	
Amount: \$4,500				

# 1231. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

#### Transfer To:

- 46311 William Howard Taft High School Series 2020A EBF 422 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000000 Default Value

Amount: \$4,500

# 1232. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award To Project

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$4,504

Transfer To:

25141 Philip Rogers Elementary School Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

# 1233. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

# 1234. Transfer from Grant Funded Programs Office - City Wide to Daystar School

20-1028-EX1

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$4,511

# 1235. Transfer from Perkins Bass Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

٦	Transfer F	From:	Transfer 1	Го:
	22161	Perkins Bass Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433146	II-Émpower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount:	\$4,525			

# 1236. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award To Project

# **Transfer From:**

I ansier r		Transfer	10.
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,532

### 1237. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award To Project

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

### Transfer To:

Transfor To:

47061 Nicholas Senn High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip

000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24881	Washington Irving Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$4,581

#### 1239. Transfer from William H Ray Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
25071	William

Transfer r	-rom:	Transfer	10:
25071	William H Ray Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,581

# 1240. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

# Transfer To:

Transfor To

22971	Arthur Dixon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,582

# 1241. Transfer from Carter G Woodson South Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
26541	Carter G Woodson South Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$4,600

# 1242. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

# 1243. Transfer from Arts to Education General - City Wide

Rationale: FY20 Carryover True UP for Funds Loaded During FY21 Hyperion

Transfer I	From:	Transfer T	o:
10890	Arts	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
111039	Music - Elementary	600005	Special Income Fund 124 - Contingency
070170	All City Festival	150900	Grants - Supplemental

Amount: \$4,638

# 1244. Transfer from William P Nixon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	ansfer F	From:	Transfer 1	Го:
	24681	William P Nixon Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Ę	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
29	90001	General Salary S Bkt	119010	Other Instructional Programs
43	33142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20
Amount: \$4	4,657			

# 1245. Transfer from Fort Dearborn Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transfer F	From:	Transfer 1	Го:
23241	Fort Dearborn Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,665

# 1246. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award To Project

# Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,676

# 1247. Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
26631	Oscar DePriest Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,676

Manley Career Academy High School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award To Project

Transfer	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$4,676

# 1249. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

# Amount: \$4,700

# 1250. 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 ESSER programs.

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

#### Transfer To:

Transfer To:

422

53111

56310

009518

000000

- 69411 St Ignatius College Prep
  - 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$4,707

# 1251. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$4,710

# 1252. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award To Project

Tran	sfer	From:	
------	------	-------	--

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

### Amount: \$4,735

#### Transfer from Capital/Operations - City Wide to Hyde Park Academy High School 1254.

Rationale: Funds Transfer From Award To Project

Transfer	From:
12150	Capital/Operations - City
422	Series 2020A EBF
E0040	

v Wide 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$4,735

#### 1255. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations 000000 Default Value

### Transfer To:

Transfer To:

46171

56310

009511

000000

422

26441 Amelia Earhart Options for Knowledge ES Series 2020A EBF 422 56304 Capitalized Software 253536 **Emergency Capital Repairs** 000000 **Default Value** 

Hyde Park Academy High School

Series 2020A EBF Capitalized Construction

Sw O&M Cip

**Default Value** 

Amount: \$4,740

# 1256. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24741	Richard J Oglesby Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$4,740

# 1257. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,770

Transfer To: Brighton Park Elementary School 26451 Series 2020A EBF 422 Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

Jensen Elementary Scholastic Academy

Albert G Lane Technical High School

Series 2020A EBF

Aramark Ifm - Cip

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award To Project

# Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 Ws O&M Cip 009508 000000 Default Value

Amount: \$4,780

#### 1259. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$4,789

# 1260. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$4,795

# 1261. Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
41041	Francisco I Madero Middle School	12150	Capital/Operations - City Wide	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,795

# 1262. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award To Project

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,795

# Transfer To:

Transfer To:

29341

56310

009518

000000

Transfer To: 46221

422

56310

009517

000000

422

41041	Francisco I Madero Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Rationale: Supplies for CTE Culinary Program

# Transfer From:

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 474568 Special Student Needs-C. Perkins
- Amount: \$4,800

#### Transfer from Early College and Career - City Wide to Manley Career Academy High School 1264.

Rationale: Supplies for CTE Culinary Program

# Transfer From:

i lansiel i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$4,800

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins **Commodities - Supplies** 53405 140505 Culinary Arts 474568 Special Student Needs-C. Perkins

- Transfer To: Manley Career Academy High School 53111 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

#### 1265. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award To Project

#### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 **Default Value**

#### Transfer To:

- 26721 Socorro Sandoval Elementary School
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$4,825

#### Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy 1266.

Rationale: Funds Transfer From Award To Project

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,829

Transfer To:

31151 Charles Kozminski Elementary Community Academy 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip Default Value 000000

## 1267. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award To Project

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

### 1268. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25381-OPI-1 ; Change Reason : NA

Transfer	From:
----------	-------

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$4,834

#### 1269. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OHI ; Change Reason : NA

### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$4,834

#### Transfer from Early College and Career - City Wide to Al Raby High School 1270.

Rationale: Supplies for CTE Culinary Program (submission attempt #2)

# Transfer From:

I ansier r	TOIL.	Transier	10.
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Transfer To:

24731

56302

009518

000000

Transfor To-

422

Amount: \$4,850

# 1271. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### nofor Erom Tra

Transfer F	rom:	Transfer 1	Го:
53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$4,851

1272. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23921-OCV ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,858

# 274

Transfer To; 25291 John D Shoop Math-ScienceFunds Technical Academy Series 2020A EBF 422 Capitalized Construction 56310 Sw O&M Cip 009511 000000 Default Value

William B Ogden Elementary School

Series 2020A EBF

Aramark Ifm - Cip

**Default Value** 

Capitalized Equipment

### 1273. Transfer from Capital/Operations - City Wide to Orr Academy High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-28151-OPI ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$4,860

# 1274. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24101-OPI ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

## Amount: \$4,864

### 1275. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OGC ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

### Transfer To:

Transfer To:

24101

56310

009517

000000

422

24731William B Ogden Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Rodolfo Lozano Bilingual & International Ctr ES

Amount: \$4,880

# 1276. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

#### Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori 370 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

Amount: \$4,883

1277. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

Transfer F	From:	Transfer 1	Го:
22091	John J Audubon Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$4,883

# 275

Transfer To:			
28151	Orr Academy High School		
422	Series 2020A EBF		
56310	Capitalized Construction		
009518	Aramark Ifm - Cip		
000000	Default Value		

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

## 1278. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24761-OBI; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$4,888

### 1279. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22931-OHI ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

### Amount: \$4,889

### 1280. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22541-ORR ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

Transfer To:

22931

56310

009518

000000

422

22541Arthur E Canty Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$4,890

# 1281. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,891

Transfer To:

- 69210 St Nicholas Cathedral School
- 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

# 1282. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-24571-OPI-2 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,895

 Transfer To:

 24761
 William J Onahan Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip

 000000
 Default Value

Charles S Deneen Elementary School

Series 2020A EBF

Aramark Ifm - Cip

**Default Value** 

Capitalized Construction

### 1283. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

-		- 6			
- 1	ran	sfer	' FI	rom	2

12150 Capital/Operations - City Wide 487 Series 2017 CIT 56310 Capitalized Construction 009426 All Other 000000 Default Value

Amount: \$4,900

#### Transfer from Capital/Operations - City Wide to Manley Career Academy High School 1284.

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53111-OGC ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

Amount: \$4,900

#### 1285. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23671-OLP ; Change Reason : NA

### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- Capitalized Construction 56310
- 009511 Sw O&M Cip
- 000000 Default Value

# Transfer To:

- 23671 Phoebe Apperson Hearst Elementary School 422 Series 2020A EBF 56310 **Capitalized Construction**
- Sw O&M Cip
- 009511 000000 **Default Value**

Amount: \$4,906

# 1286. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-22801-OBI-1 ; Change Reason : NA

# **Transfer From:**

inanoioi i	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,910

Transfer To: 24821 John Palmer Elementary School 487 Series 2017 CIT Capitalized Construction 56310 253508 Renovations 000000 **Default Value** 

Transfer To: John W Cook Elementary School 22801 Series 2020A EBF 422 Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

# Transfer To:

Manley Career Academy High School 53111 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip 000000 **Default Value** 

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,924

### 1288. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OHI ; Change Reason : NA

Transfe	r From:
---------	---------

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip
- 000000 Default Value

Amount: \$4,925

#### 1289. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23421-OHI ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To: 23421 A

Transfer To:

29021

56310

009508

000000

422

23421Ariel Elementary Community Academy422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Burnside Elementary Scholastic Academy

Series 2020A EBF

Ws O&M Cip

Default Value

Capitalized Construction

Amount: \$4,925

# 1290. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Certification for CTE Cosmetology Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$4,945

### Transfer To:

- 53021 Paul Laurence Dunbar Career Academy High School
- 369 Title I School Improvement Carl Perkins
- 54505 Seminar, Fees, Subscriptions, Professional Memberships
- 140225 Cosmetology
- 474568 Special Student Needs-C. Perkins

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
223013	Assessments/Standards	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$4,950

# 1292. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

-	Transfer I	From:	Transfer <sup>-</sup>	Го:
	12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$4,950			

# 1293. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-68010-OEI ; Change Reason : NA

### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To: 68010 Eckersall Stadium 422 Series 2020A EBF

422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$4,951

# 1294. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OHI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

#### Transfer To:

- 46021 John Hancock College Preparatory High School
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

### 1295. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29111-OEM ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$4,957

#### 1296. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25711-ODR ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$4,963

### 1297. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-ODR2 ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction
- 56310 009511 Sw O&M Cip
- 000000

- Default Value

### 1298 Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25191-OPI ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

Amount: \$4,975

Transfer To:

Transfer To:

46341

009511

000000

422 56310

Transfer To:

29111

56310

009518

000000

422

25191 William H Ryder Math & Science Specialty ES 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

#### 1299. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29321-OPI-1 ; Change Reason : NA

Transfer	From:
----------	-------

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$4,993

280

Transfer To:

- Edward Beasley Elementary Magnet Academic Center 29321 422 Series 2020A EBF 56310 **Capitalized Construction**
- Sw O&M Cip 009511
- 000000 Default Value

Transfer To: James Wadsworth Elementary School Series 2020A EBF **Capitalized Construction** 

Asa Philip Randolph Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

25711 422 56310 009511 Sw O&M Cip 000000 Default Value

Gurdon S Hubbard High School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

### 1300. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25991-OHI ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$4,995

### 1301. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23581-OHI ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 Ss O&M Cip 009509 000000 Default Value

Amount: \$4,995

# 1302. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46211-OEI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

422

56310

25991

46211 Lake View High School Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$4,995

# 1303. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

### Transfer From:

		i i anoioi i	
10898	Social and Emotional Learning - City Wide	10898	Social
115	General Education Fund	115	Genera
57940	Miscellaneous Charges	54125	Service
888888	Contingency Balancing Program	211011	Tier Ii/I
000000	Default Value	000000	Default

Amount: \$5,000

ral Education Fund es - Professional/Administrative

and Emotional Learning - City Wide

- lii Services/
- It Value

Transfer To:

Transfer To:

#### Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1304.

Rationale: Aligning to original budget

# **Transfer From:**

10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges** Tier Ii/Iii Services 888888 **Contingency Balancing Program** 211011 000000 Default Value 000000 Default Value

Amount: \$5,000

# 281

009518 Aramark Ifm - Cip 000000 Default Value

Capitalized Construction

Series 2020A EBF

Joseph Brennemann Elementary School

Transfer To: 23581 John Harvard Elementary School of Excellence 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Rationale: Transfer to realign department budget.

Transfer From:		Transfer T	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
232102	Executive Administration	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: \$5,000

#### 1306. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 Amount: \$5,000

#### 1307. Transfer from Fort Dearborn Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# **Transfer From:**

- 23241 Fort Dearborn Elementary School 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 119010
- Other Instructional Programs II-Empower (Cohort 19 - Grant 6) Fy20 433146

Amount: \$5.000

1308.

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 26351 Genevieve Melody Elementary School
- Title I Comprehensive School Reform 367
- 53307 Commodities: Software Licenses (Instructional)
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 3) Fy20 433143

# Transfer To:

Transfer To:

12625

57915

119010

433146

367

12625 Grant Funded Programs Office - City Wide

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

- 29401 Walt Disney Magnet Elementary School 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 9) Fy20 433149
- Amount: \$5,000

#### 1310. Transfer from Bernhard Moos Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Bernhard Moos Elementary School 24551 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 9) Fy20 433149

Amount: \$5,000

Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Other Instructional Programs 119010

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 9) Fy20

Miscellaneous - Contingent Projects

**Other Instructional Programs** 

433149 II-Empower (Cohort 19 - Grant 9) Fy20

**Commodities - Supplies** 

Other Instructional Programs

Ctu Sustainable Schools Initiative

Transfer To:

12625

57915

119010

433149

Transfer To:

53405

119010

000044

Transfor To

Transfer To:

11371

290001

070600

124 51320

367

1311. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

# Rationale: E-learning supplies

#### Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund 115
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

#### 1312. Transfer from Education General - City Wide to Information & Technology Services

Rationale: FY20 Special Income Fund 124 Carryover

#### Transfor From

I ansier r	10111.	Tansieri	0.
12670	Education General - City Wide	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
600005	Special Income Fund 124 - Contingency	370005	Non-Public School Pupils Services
150900	Grants - Supplemental	070600	21st Century Mou Program Income
	12670 124 57915 600005	<ul> <li>124 School Special Income Fund</li> <li>57915 Miscellaneous - Contingent Projects</li> <li>600005 Special Income Fund 124 - Contingency</li> </ul>	12670Education General - City Wide12510124School Special Income Fund12457915Miscellaneous - Contingent Projects53306600005Special Income Fund 124 - Contingency370005

Amount: \$5,000

Mou Program Income

Student Support and Engagement

21st Century Mou Program Income

School Special Income Fund

**Bucket Position Pointer** 

General Salary S Bkt

#### Transfer from Student Support and Engagement to Student Support and Engagement 1313.

Rationale: Loading pointer for misc intern bucket

# Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

### 1314. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

20-1028-EX1

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46611-ADM ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction **Emergency Capital Repairs** 253536 Fund 436 Spend Down 000057

# Transfer To:

46611 Sarah E. Goode STEM Academy 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 009522 **Cip Management** Fund 436 Spend Down 000057

Amount: \$5,000

#### Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov 1315. High School Of Chicago

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

#### Transfer From: 12625 Grant Funded Programs Office

370

57915 373280

499803

From:	Transfer 1	Го:	
Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
		Chicago	-
Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	nistrative
Ecia-Health Services-Nonpublic	370008	Non Public Professional Deve	elopment
Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

Amount: \$5,000

#### 1316. Transfer from Computer Science to Computer Science

Rationale: for 5 lego robot kits for the lending library

# **Transfer From:**

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants

- Miscellaneous Contingent Projects 57915
- Professional Develop/Curriculum Develp 221234
- 210053 Computer Science For All Fy20

Amount: \$5.000

# 1317. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$5,000 Canty 9/14/2020 ACH

#### Transfer From:

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

Transfer To:

Transfer To:

11405

55005

222209

210053

324

- 11910 Real Estate
- School Special Income Fund 124

**Computer Science** 

Property - Equipment

Miscellaneous Federal, State & Local Grants

Computer/Media Techonology Services

Computer Science For All Fy20

- 54125 Services - Professional/Administrative
- Cell Tower Installation Program 253201
- Cellular Revenue 000388

Rationale: Youth Health Services Corp in SCS Schurz budget

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

Amount: \$5,000

#### Transfer from Capital/Operations - City Wide to William T Sherman Elementary School 1319.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25341-OHI ; Change Reason : NA

# **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF **Capitalized Construction** 56310 009511 Sw O&M Cip 000000 **Default Value** 

Amount: \$5,000

#### 1320. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

#### Transfer From:

- Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative
  - Miscellaneous Charges 57940
- Contingency Balancing Program 888888
- Title I District Initiatives 430256

Amount: \$5,000

# 1321. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Textbooks for STEM Program **KVSVINGEN** 

#### Transfer From:

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

# Transfer To:

111069

430256

46641 Richard T Crane Medical Preparatory HS

Homeless Education Program

Title I - District Initiatives

- General Education Fund 115
- 53305 Instructional Materials (Non-Digital)
- Stem Extended Student Learning 125023
- 008011 Stem Programs

Amount: \$5,000

422

Transfer To:

46281

54125

390011

000044

115

- Transfer To: 25341 William T Sherman Elementary School Series 2020A EBF Capitalized Construction Aramark Ifm - Cip
- 56310 009518 000000 **Default Value**

Carl Schurz High School

General Education Fund

Community School Initiative

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

Rationale: Textbooks for STEM Program KVSVINGEN

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	70070	Chicago Military Academy High Schoo
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$5,000

# 1323. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Digital Instructional Materials for CTE Web Design Program

#### Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins **Miscellaneous - Contingent Projects** 53304 Instructional Materials (Digital) 57915 140004 Cte - Business Systems 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### 1324. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Web Design Program

### Transfer From:

- 13727 Early College and Career City Wide 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous Contingent Projects
- 140004 Cte Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

# Transfer To:

- 46341 Gurdon S Hubbard High School
- 369 Title I School Improvement Carl Perkins
- 53304 Instructional Materials (Digital)
- 140004 Cte Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

### 1325. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Web Design Program

#### Transfer From:

- 13727Early College and Career City Wide369Title I School Improvement Carl Perkins
- 57915 Miscellaneous Contingent Projects
- 140004 Cte Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

#### Transfer To:

- 46421 Benito Juarez Community Academy High School
- 369 Title I School Improvement Carl Perkins
- 53304 Instructional Materials (Digital)
- 140004 Cte Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

### 1326. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer F	From:	Transfer 1	То:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

# 1327. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Private School Program Services Rationale: PDBUTTS

#### Transfer From:

runsier i	
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5.000

#### Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide 1328.

Rationale: Correcting erroneous transaction

#### **Transfer From:**

- Transfer To: 46641 Richard T Crane Medical Preparatory HS 13727 Early College and Career - City Wide 115 General Education Fund
  - 53305 Instructional Materials (Non-Digital)
- Stem Extended Student Learning 125023
- 008011 Stem Programs

General Education Fund 115

- Services Professional/Administrative 54125
- Stem Extended Student Learning 125023
- 008011 Stem Programs

Amount: \$5,000

### 1329. Transfer from Chicago Military Academy High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

#### Transfer From:

- 70070 Chicago Military Academy High School
- General Education Fund 115
- 53305 Instructional Materials (Non-Digital)
- Stem Extended Student Learning 125023
- 008011 Stem Programs

Transfer To:

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

Amount: \$5,000

#### 12625 332 NCLB Title I Regular Fund

Transfer To:

54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services

Grant Funded Programs Office - City Wide

- 430256 Title I - District Initiatives

Rationale: Professional Services for STEM Program

#### 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

Amount: \$5,000

# 1331. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Equipment for STEM Program

#### **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
- Amount: \$5,000

# 1332. Transfer from Network 15 to Network 17

Rationale: for overtime bucket

#### Transfer From:

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

Amount: \$5,000

# 1333. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for after school supplies for students

#### 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

Amount: \$5,000

Transfer To:

02671

51320

290001

000000

115

Transfer To:

- 22211 Jacob Beidler Elementary School115 General Education Fund
- 115 General Education Fund 53405 Commodities - Supplies

Network 17

Default Value

General Education Fund

**Bucket Position Pointer** 

General Salary S Bkt

- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

# Transfer To:

Transfer To:

46641

54125

125023

008011

115

70070	Chicago Military Academy High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Richard T Crane Medical Preparatory HS

Services - Professional/Administrative

Stem - Extended Student Learning

General Education Fund

Stem Programs

Rationale: Beidler SCS Funds for Trauma informed Restorative Practices PD

Transfer F	Transfer From:		Го:
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

## 1335. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: initial funding load for charter transition retiree bucket

Transfer From:		Transfer 1	Transfer To:		
12	120 Office Of Portfolio Management	12120	Office Of Portfolio Management		
·	115 General Education Fund	115	General Education Fund		
579	940 Miscellaneous Charges	51330	Benefits Pointer		
1190	004 Other General Charges	290001	General Salary S Bkt		
0009	910 Charter Transition Cohort	000910	Charter Transition Cohort		
Amount: \$5,0	00				

## 1336. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$5,000

## 1337. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1339.

Rationale: SY20/21 Centralized Expenses Account Allocation

#### **Transfer From:**

Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54220 57915 Other Instruction Purposes - Miscellaneous 119035 119035 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$5,000

#### 1340. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

## Transfer From:

#### Transfer To:

Transfor To

Transfer To:

13727

54205

119035

322025

369

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) Other Instruction Purposes - Miscellaneous 221214 Cte General Administration 119035 Career & Technical Educ. Improvement Grant (Ctei) 322025 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

#### 1341. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Bucket for clinician for delivery of services.

#### Transfor From

Transfer From:		Transfer	0.
10895	Social and Emotional Learning	10895	Social and Emotional Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212041	Guidance	290001	General Salary S Bkt
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$5,000

- Early College and Career City Wide Title I - School Improvement Carl Perkins Auto Reimbursement Other Instruction Purposes - Miscellaneous
- Transfer To:

Early College and Career - City Wide

Travel Expense

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Transfer of funds for STEM programming.

Transfer From:			Transfer To:		
10871	Science, Technology, Engineering, and Math (STEM)	26861	Uplift Community High School		
	programs				
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
230010	Administrative Support	230010	Administrative Support		
000000	Default Value	000327	Stem		

Amount: \$5,000

## 1343. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-53091-ADM ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 253539 **Developer Services And Permitting**
- Default Value 000000

Amount: \$5,000

## 1344. Transfer from Network 7 to Network 7

Rationale: General Supplies

## Transfer From:

02471 Network 7 115 General Education Fund 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 000000 . Default Value

Amount: \$5.000

## 1345. Transfer from Network 7 to Network 7

Rationale: Seminars and Conferences

#### Transfor From

	Transferr		Transfer i	0.
	02471	Network 7	02471	Network 7
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Α	mount: \$5,000			

Transfer To:

53091

Series 2020A EBF 422 56310 Capitalized Construction 009522 **Cip Management** Default Value 000000

David G Farragut Career Academy High School

## Transfer To:

Transfor To:

- 02471 Network 7
- 115 General Education Fund
- 53405 **Commodities - Supplies**
- 221080 Aio - Improvement Of Instruction
- 000000 Default Value

## 1346. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

Tra	nsfer F	From:	Transfer 1	То:
1	0871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
	358	Title IV	358	Title IV
5	57940	Miscellaneous Charges	54205	Travel Expense
23	30010	Administrative Support	221227	Curriculum Development
44	0048	Title Iv, Part A	440048	Title Iv, Part A
Amount: \$5	5,000			

#### 1347. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

	Transfer I	From:	Transfer <sup>-</sup>	То:
	10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	54215	Car Fare
	230010	Administrative Support	221227	Curriculum Development
	440048	Title Iv, Part A	440048	Title Iv, Part A
Amount:	\$5,000			

#### 1348. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

	Transfer I	From:	Transfer <sup>-</sup>	То:
	10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	221227	Curriculum Development	221011	Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$5,000			

#### 1349. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53307 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 57915 Other Govt Fnded Prits-Guidnce 119010 Other Instructional Programs 212017 II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

### Transfer From:

25941 Carrie Jacobs Bond Elementary School 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 6) Fy20 433146

Amount: \$5,025

### 1351. Transfer from Payroll Services to Payroll Services

Rationale: Moving funds to align budget

#### Transfer From:

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
252402	Centralized Payroll Services
000000	Default Value

Amount: \$5.036

#### 1352. Transfer from Edmond Burke Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

		Transier i	lo.
22411	Edmond Burke Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$5,043

#### 1353. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant OST tutoring for extended pay

#### Transfer From:

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

Amount: \$5,052

Transfer To:

Transfer To:

14050

53405

213011

000000

115

46111 Christian Fenger Academy High School

Office of Student Health & Wellness

General Education Fund

**Commodities - Supplies** 

Health Services

Default Value

- General Education Fund 115
- Teacher Salaries Extended Dav 51130
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044
- 1354. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

## **Transfer From:**

Office of Student Health & Wellness 14050 General Education Fund 115 57940 Miscellaneous Charges **Contingency Balancing Program** 888888 000000 Default Value

Amount: \$5,060

293

#### Transfer To:

- 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:

Transfor To-

- 12450 **Payroll Services** 115 General Education Fund **Commodities - Supplies** 53405 Centralized Payroll Services 252402
- 000000 **Default Value**

Transfer F	rom:	Transfer T	o:
47051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,081

Amount: \$5,100

## 1356. Transfer from Roger C Sullivan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
46301	Roger C Sullivan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

1357. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Supplies for CTE Culinary Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

## Transfer To:

- 53121 Edward Tilden Career Community Academy HS
- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

Amount: \$5,100

## 1358. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OHI-1 ; Change Reason : NA

ITalislei	FIOIII.	
12150	Capital/Operations - City Wide	
422	Series 2020A EBF	
56310	Capitalized Construction	
009507	N O&M Cip	
000000	Default Value	

Amount: \$5,125

Transfer To: 22191 George Rogers Clark Elementary School 422 Series 2020A EBF

- 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

## 1359. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Rationale: Textbooks for STEM Program **KVSVINGEN** 

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$5,150

## 1361. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Culinary Program

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$5,150

## 1362. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Fees for STEM Program

Transfer From
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#### Transfer To: Early College and Career - City Wide 46391 George H Corliss High School 13727 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs 008011 Stem Programs 008011

Amount: \$5,150

## 1363. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

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

## Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Cat

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

### 1364. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer	From
rianaior	11011

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370007 Nonpublic Homeschool/Other 499803

- - Esser Nonpublic Inst. & Supp. Serv. Catholic
- Amount: \$5,160

#### 1365. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

#### **Transfer From:**

Grant Funded Programs Office - City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Queen Of All Saints School 69253 370 Elementary and Secondary School Relief 53405 **Commodities - Supplies** Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,164

#### 1366. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31151-OPI ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Transfer To:

Transfer To:

69095

55005

370007

499803

Transfer To:

370

St Ethelreda School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- 31151 Charles Kozminski Elementary Community Academy
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 **Default Value**

Amount: \$5,187

### 1367. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26791-OGC ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,200

#### Transfer To:

26791 Tarkington School of Excellence ES 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip Default Value 000000

#### 1368. Transfer from Office Of Portfolio Management to Louis A Agassiz Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	22031	Louis A Agassiz Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

20-1028-EX1

Edward Beasley Elementary Magnet Academic Center

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$5,200

## 1370. Transfer from Office Of Portfolio Management to Daniel Boone Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

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I ransfer l	-rom:	I ransfer	0:
12120	Office Of Portfolio Management	22271	Daniel Boone Elementary Schoo
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$5,200

### 1371. Transfer from Office Of Portfolio Management to Joseph Brennemann Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$5,200

## 1372. Transfer from Office Of Portfolio Management to Norman A Bridge Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

Transfer To:

25991

51300

290001

000910

115

22321 Norman A Bridge Elementary School 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt **Charter Transition Cohort** 000910

#### Transfer from Office Of Portfolio Management to Jonathan Burr Elementary School 1373.

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

29321

51300

290001

000910

115

.

ool 000910

Joseph Brennemann Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

General Education Fund

**Regular Position Pointer** General Salary S Bkt

**Charter Transition Cohort** 

### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

### Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

Amount: \$5,200

## 1375. Transfer from Office Of Portfolio Management to Disney II Magnet School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

1376. Transfer from Office Of Portfolio Management to James R Doolittle Jr Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- Charter Transition Cohort 000910

Amount: \$5,200

## 1377. Transfer from Office Of Portfolio Management to Edward K Ellington Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

Transfer To:

Transfer To:

22991

115

51300

290001

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

James R Doolittle Jr Elementary School

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

000910 Charter Transition Cohort

1378. Transfer from Office Of Portfolio Management to Lionel Hampton Fine & Performing Arts ES

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

12120	Office Of Portfolio Management	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$5,200

#### Transfer from Office Of Portfolio Management to Charles Kozminski Elementary Community Academy 1380.

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

12120 Office Of Portfolio Management 115 General Education Fund Miscellaneous Charges 57940 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$5,200

## 1381. Transfer from Office Of Portfolio Management to Mildred I Lavizzo Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115 57940
- Miscellaneous Charges 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$5,200

## 1382. Transfer from Office Of Portfolio Management to George Leland Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

I ranster	10:
26391	George Leland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

#### 1383. Transfer from Office Of Portfolio Management to Abraham Lincoln Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	24191	Abraham Lincoln Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$5,200

## 299

#### Transfer To:

Charles Kozminski Elementary Community Academy 31151 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

## Transfer To:

22451 Langston Hughes Elementary School General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort** 

- 25671 Mildred I Lavizzo Elementary School General Education Fund
- **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**
- 115 51300

Transfer To:

#### Transfer From:

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$5,200

### 1385. Transfer from Office Of Portfolio Management to Walter L Newberry Math & Science Academy ES

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$5,200

## 1386. Transfer from Office Of Portfolio Management to William B Ogden Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

- 12120 Office Of Portfolio Management115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$5,200

## 1387. Transfer from Office Of Portfolio Management to Portage Park Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

Transfer To:

29151

290001

000910

115 51300

25011 Portage Park Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

General Salary S Bkt

Maria Saucedo Elementary Scholastic Academy

## 1388. Transfer from Office Of Portfolio Management to Maria Saucedo Elementary Scholastic Academy

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

Office Of Portfolio Management
General Education Fund
Miscellaneous Charges
Other General Charges
Charter Transition Cohort

Amount: \$5,200

Transfer To:24101Rodolfo Lozano Bilingual & International Ctr ES115General Education Fund51300Regular Position Pointer290001General Salary S Bkt000910Charter Transition Cohort

Transfer To:

Transfer To:

24731

290001

000910

115 51300

29231 Walter L Newberry Math & Science Academy ES
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

William B Ogden Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

20-1028-EX1

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

Office Of Portfolio Management 12120 General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 **Charter Transition Cohort** 

Amount: \$5,200

#### Transfer from Office Of Portfolio Management to George Washington Elementary School 1390.

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

Transfer To: Coorgo Washington Elementary School 12120 Office Of Portfolio Management 25771 115 General Education Fund Miscellaneous Charges 57940 119004 Other General Charges 000910 **Charter Transition Cohort** 

Amount: \$5,200

## 1391. Transfer from Office Of Portfolio Management to Daniel Webster Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges

000910 **Charter Transition Cohort** 

Amount: \$5,200

#### Transfer from Office Of Portfolio Management to Carter G Woodson South Elementary School 1392

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

Transfer To:

25791

290001

000910

115 51300

Carter G Woodson South Elementary School 26541 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

#### 1393. Transfer from Office Of Portfolio Management to Carter G Woodson South Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To: 31221 Charles Sumner Math & Science Community Acad ES General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort** 

- 2	5771	George Washington Elementary School
	115	General Education Fund
5	1300	Regular Position Pointer
29	0001	General Salary S Bkt
00	0910	Charter Transition Cohort

**Daniel Webster Elementary School** 

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

# Transfer To:

- 26541 Carter G Woodson South Elementary School
- General Education Fund 115
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

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Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$5,200

## 1395. Transfer from Office Of Portfolio Management to Paul Laurence Dunbar Career Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$5,200

## 1396. Transfer from Office Of Portfolio Management to John F Kennedy High School

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

- 12120 Office Of Portfolio Management115 General Education Fund57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$5,200

## 1397. Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

Transfer To:

46511

290001

000910

115 51300

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

Robert Lindblom Math & Science Academy HS

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

General Salary S Bkt

## 1398. Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management	
115	General Education Fund	
57940	Miscellaneous Charges	
119004	Other General Charges	
000910	Charter Transition Cohort	

Amount: \$5,200

Transfer To:			
46381	George Washington Carver Military Academy HS		
115	General Education Fund		
51300	Regular Position Pointer		
290001	General Salary S Bkt		
000910	Charter Transition Cohort		

Paul Laurence Dunbar Career Academy High School

Transfer To:

53021

51300

290001

115

Transfer To:

- 46201 John F Kennedy High School
  115 General Education Fund
  51300 Regular Position Pointer
  290001 General Salary S Bkt
- 000910 Charter Transition Cohort
- Consider transition Conort

000910 Charter Transition Cohort

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$5,200

#### Transfer from Office Of Portfolio Management to Charles P Steinmetz College Preparatory HS 1400.

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

Transfer To: 12120 Office Of Portfolio Management 46291 Charles P Steinmetz College Preparatory HS 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$5,200

## 1401. Transfer from Office Of Portfolio Management to William Howard Taft High School

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$5,200

## 1402. Transfer from Office Of Portfolio Management to William Howard Taft High School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:

Transfer To:

115 51300

290001

000910

46311 William Howard Taft High School 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

53121 Edward Tilden Career Community Academy HS

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

General Salary S Bkt

## 1403. Transfer from Office Of Portfolio Management to Edward Tilden Career Community Academy HS

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

Transfer To:		
46471	Al Raby High School	
115	General Education Fund	
51300	Regular Position Pointer	
290001	General Salary S Bkt	
000910	Charter Transition Cohort	

	110 0	Soliolal Education 1 and
5	51300 F	Regular Position Pointer
29	0001 G	General Salary S Bkt
00	0910 C	Charter Transition Cohort

## Transfer To:

- 46311 William Howard Taft High School
- General Education Fund 115
- 51300 **Regular Position Pointer** 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**

## 1404. Transfer from William Howard Taft High School to Office Of Portfolio Management

Office Of Portfolio Management

General Education Fund

**Miscellaneous Charges** 

Other General Charges

Charter Transition Cohort

Rationale: reversing duplicate transfer - allocation s/b \$5,200

#### Transfer From:

46311 William Howard Taft High School 115 General Education Fund **Regular Position Pointer** 51300 General Salary S Bkt 290001 Charter Transition Cohort 000910

Amount: \$5,200

#### 1405. Transfer from Carter G Woodson South Elementary School to Office Of Portfolio Management

Rationale: Transfer of funds - allocation s/b \$5,200

## Transfer From:

Transfer F	From:	Transfer 1	o:
26541	Carter G Woodson South Elementary School	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$5,200

## 1406. Transfer from Marcus Moziah Garvey Elementary School to Office Of Portfolio Management

Rationale: Transfer of funds - allocation s/b \$2,600

## Transfer From:

I ansier r			0.
24951	Marcus Moziah Garvey Elementary School	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000910	Charter Transition Cohort	000910	Charter Transition Cohort
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$5,200

## 1407. Transfer from Office Of Portfolio Management to Whitney M Young Magnet High School

Rationale: FY21 charter transition cohort initial budget load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$5,200

304

## Transfer To:

Transfor To

Transfer To:

12120

57940

119004

000910

115

- Whitney M Young Magnet High School 47101 General Education Fund 115 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- Charter Transition Cohort 000910

Transfer I	From:	Transfer 1	Го:
24431	Cyrus H McCormick Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,207

## 1409. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25521-OHI ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,225

## 1410. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## **Transfer From:**

Transfer I	From:	Transfer 1	Γo:
46041	William J Bogan High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5.231

## 1411. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects

Transfer To:

119010

Other Instructional Programs

433146 II-Empower (Cohort 19 - Grant 6) Fy20

- Other Govt Fnded Prjts-Guidnce 212017
- 433146 II-Empower (Cohort 19 Grant 6) Fy20

Amount: \$5,231

305

Transfer From: Transfe		Transfer 1	Го:
23671	Phoebe Apperson Hearst Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,233

## 1413. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24761-OPI ; Change Reason : NA

Transfer	From:
----------	-------

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,250

Transfer To:

24761 William J Onahan Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

## 1414. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale:	Textbooks for STEM Program
	KVSVINGEN

#### **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

Amount: \$5,250

## 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

## 1415. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Culinary Program

#### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474568 Special Student Needs-C. Perkins

- Transfer To:
  - 53041 Charles Allen Prosser Career Academy High School
  - 369 Title I School Improvement Carl Perkins
  - 53405 Commodities Supplies
  - 140505 Culinary Arts
  - 474568 Special Student Needs-C. Perkins

20-1028-EX1

Rationale: Correcting erroneous transaction

## **Transfer From:**

- 41051 Michele Clark Academic Prep Magnet High School General Education Fund 115 Instructional Materials (Non-Digital) 53305 125023 Stem - Extended Student Learning
- 008011 Stem Programs

Amount: \$5,250

## 1417. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Professional Services for STEM Program

#### **Transfer From:**

- 13727 Early College and Career City Wide 115 General Education Fund
- Services Professional/Administrative 54125
- Stem Extended Student Learning 125023
- 008011 Stem Programs
- Amount: \$5,250

#### Transfer To:

Transfer To:

13727

54125

125023

008011

115

Michele Clark Academic Prep Magnet High School 41051 115 General Education Fund Services - Professional/Administrative 54125

Early College and Career - City Wide

Services - Professional/Administrative

Stem - Extended Student Learning

General Education Fund

Stem Programs

- 125023 Stem - Extended Student Learning
- 008011 Stem Programs

#### 1418. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Travel for STEM program

#### Transfer From:

- 13727 Early College and Career - City Wide General Education Fund 115 54210 Pupil Transportation
- 125023 Stem - Extended Student Learning Stem Programs 008011

### Transfer To:

- 46391 George H Corliss High School General Education Fund 115
- 54205 Travel Expense
- 125023 Stem - Extended Student Learning
- 008011 Stem Programs

Amount: \$5,250

## 1419. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

#### Amount: \$5,250

#### Transfer from George W Curtis Elementary School to Grant Funded Programs Office - City Wide 1420.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23061	George W Curtis Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

## 1421. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24231-OPI ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$5,300

## 1422. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23151-OPI-3 ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

### Amount: \$5,300

## 1423. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24231-OPI To Award# 2021-422-00-05 ; Change Reason : NA

#### **Transfer From:**

24231Josephine C Locke Elementary School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

#### Transfer To:

Transfor To

Transfer To:

23151

56310

009517

000000

422

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$5,300

## 1424. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Teacher extended day and substitute services

## Transfer From:

Grants

Amount: \$5,300

1425. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-22281-ICR ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$5,306

 Transfer To:

 24231
 Josephine C Locke Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip

 000000
 Default Value

Laughlin Falconer Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

### 1426. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24721-OEI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$5,310

## 1427. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29041-OEI ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$5,350

#### 1428. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to original budget

# Transfer From

Transfer I	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
888888	Contingency Balancing Program	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$5,360

## 1429. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,376

## 1430. Transfer from Phillip D Armour Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
22061	Phillip D Armour Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,380

## 309

Transfer To:			
24721	West Park Elementary Academy		
422	Series 2020A EBF		
56310	Capitalized Construction		
009517	Sodexo Ifm - Cip		
000000	Default Value		

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Turner-Drew Elementary Language Academy

Transfer To:

422

29041

56310

009517

000000

## 1431. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,390

## 1432. Transfer from Ludwig Van Beethoven Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Т	ransfer F	From:	Transfer 1	Го:
	25931	Ludwig Van Beethoven Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	119010	Other Instructional Programs
	433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount:	\$5,399			

## 1433. Transfer from Douglas Taylor Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## **Transfer From:**

Transfer F	From:	Transfer 1	Го:
25591	Douglas Taylor Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,399

## 1434. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Pre-Engineering Program

### Transfer From:

ransfer From:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
144606	Carpentry	141501	Cte - Project Lead The Way	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$5,400

1 4

## 1435. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24611-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,421

## 1437. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-26231-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,476

## 1438. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23501-OEI ; Change Reason : NA

Transfer	From
----------	------

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

#### Transfer To:

23501	Alexander Hamilton Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,484

## 1439. Transfer from Julia Ward Howe Elementary School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Trar

rom:	Transfer 1	0:
Julia Ward Howe Elementary School of Excellence	12625	Grant Funded Programs Office - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
	Julia Ward Howe Elementary School of Excellence Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction	Julia Ward Howe Elementary School of Excellence12625Title I - Comprehensive School Reform367Services - Professional/Administrative57915Improvement Of Instruction119010

Amount: \$5,499

1440. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2021-26631-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$5,500

## 1442. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-26721-OLT ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$5,500

## 1443. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47051-OLP ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

## Transfer To:

Transfer To: 22321 N

422

Transfer To: 02471 N

> 115 57705

221080 000000

Transfer To:

26721

56310

009511

000000

422

47051 Gwendolyn Brooks College Preparatory Academy HS

Norman A Bridge Elementary School

Socorro Sandoval Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

- 422 Series 2020A EBF 56310 Capitalized Construction
- 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$5,500

## 1444. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-ORR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$5,500

## 1445. Transfer from Network 7 to Network 7

Rationale: Space rental for meetings.

### Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,500

## 312

56310	Capitalized Construction
009517	Sodexo Ifm - Cip

Network 7

Default Value

General Education Fund

Services - Space Rental Aio - Improvement Of Instruction

Series 2020A EBF

000000 Default Value

## 1446. Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26891-OWN ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,515

## 1447. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

## Transfer From:

Transfer	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	262005	Educator Effectiveness
000000	Default Value	000000	Default Value
Amount: \$5,516			

#### Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School 1448.

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

## **Transfer From:**

- 12625 Grant Funded Programs Office City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Homeschool/Other 370007
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$5.523

## Transfer To:

- ICC Full Time School 69537
- 370 Elementary and Secondary School Relief
- 55005 Property - Equipment
- 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Independ. 499804

#### 1449. Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
100115	

433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,535

#### Transfer To:

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

### 1450. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

20-1028-EX1

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

#### **Transfer From:**

Grant Funded Programs Office - City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Transfer To:

Transfer To:

29171

56310

009517

000000

422

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

69220 Our Lady Of Guadalupe School 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Andrew Jackson Elementary Language Academy

Amount: \$5,549

## 1451. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-29171-OHI ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

Amount: \$5,579

## 1452. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

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

## -

I ransfer From:		l ransfer	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$5,585

## 1453. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certification for CTE Cosmetology Program

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
148001	Allied Health	140225	Cosmetology	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

### 1454. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$5,600

## 1455. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24931-OBI ; Change Reason : NA

Transfer	From:
40450	0

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,600

## 1456. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24471-OGC ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

Transfer To:

24931

56310

009517

000000

422

24471James B McPherson Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip

Irma C Ruiz Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

000000 Default Value

Amount: \$5,610

## 1457. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24471-OMA ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,610

Transfer To:

24471 James B McPherson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

## 1458. Transfer from James B McPherson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-24471-OMA To Award# 2021-422-00-04 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
24471	James B McPherson Elementary School	12150	Capital/Operations - City Wide	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009518	Aramark Ifm - Cip	009508	Ws O&M Cip	
000000	Default Value	000000	Default Value	

## 1459. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22531-OHI ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 Ws O&M Cip 009508 000000 Default Value

**Neglected Programs** 

Amount: \$5,619

#### 1460. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

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

#### **Transfer From:** 12625

334

57915

125008 430527

Transfer To: Grant Funded Programs Office - City Wide 69086 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects Property - Equipment 55005 Title I - Neglected & Delinquent Programs 125008

Transfor To-

Transfer To:

22531

56310

009518

000000

422

Amount: \$5,627

### 1461. Transfer from Pablo Casals Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

I ansier r	-1011.	Transier	10.
24011	Pablo Casals Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$5,640

## 1462. Transfer from John M Smyth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
25411	John M Smyth Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,652

Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School 1463.

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24221-OLT ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,688

Lydia Home Association NCLB Title 1 - Neglected & Delinquent

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Title I - Neglected & Delinquent Programs

Daniel R Cameron Elementary School

430527 **Neglected Programs** 

Tra	nsfer	Fron	r
	13101	1101	1

Transfer To: 31151 Charles Kozminski Elementary Community Academy 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 57915 **Miscellaneous - Contingent Projects** Other Govt Fnded Prits-Guidnce 212017 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 5) Fy20 433145 433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$5,688

#### Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES 1465.

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR ; Change Reason : NA

Transfer	From:
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12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations 000000 **Default Value** 

Amount: \$5,692

Transfer To:

Transfer To:

53051

51130

390011

000044

115

Amelia Earhart Options for Knowledge ES 26441 422 Series 2020A EBF Capitalized Equipment 56302 253536 **Emergency Capital Repairs** 000000 Default Value

General Education Fund

**Community School Initiative** 

Teacher Salaries - Extended Day

Ctu Sustainable Schools Initiative

Ellen H Richards Career Academy High School

1466. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Teacher Extended day Apex recovery

#### Transfer From:

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

Amount: \$5,700

## 1467. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-25881-BAS; Change Reason : NA

Transfer F	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,702

#### Transfer from George Manierre Elementary School to Grant Funded Programs Office - City Wide 1468.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24311	George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfer From:		Transfer 1	Го:
26281	Henry O Tanner Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,714

## 1470. Transfer from Roberto Clemente Community Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer <sup>-</sup>	Го:
51091	Roberto Clemente Community Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,726

## 1471. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24441-OHI ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310
- 009511
- 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy 422 Series 2020A EBF Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value

Amount: \$5,731

## 1472. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25011-OHI ; Change Reason : NA

Transfer F	From:
------------	-------

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$5,772

Transfer To: 25011 Portage Park Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

## 1473. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-25011-OHI To Award# 2021-422-00-06 ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
25011	Portage Park Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	253522	Environment
000000	Default Value	000000	Default Value

## 1474. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24221-OHI-1 ; Change Reason : NA

Transfer	From
ITalislei	r rom.

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value
- Amount: \$5,790

## 1475. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Supplies for STEM Program

## Tropofor Erom

-	Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	70070	Chicago Military Academy High School	
	115	General Education Fund	115	General Education Fund	
	53405	Commodities - Supplies	53405	Commodities - Supplies	
	125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
	008011	Stem Programs	008011	Stem Programs	
Amount:	\$5,800				

## 1476. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer Fr	om:
-------------	-----

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:	Tra	nsfer	To:
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Transfer To:

24221

56310

009517

000000

422

69461 Morgan Park Academy Elementary and Secondary School Relief 370

Henry D Lloyd Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

- 53307 Commodities: Software Licenses (Instructional)
- 370004 Nonpublic Instructional & Support Services
- 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,807

## 1477. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54205	Travel Expense
231001	Student Discipline	113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

# Amount: \$5,820

Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES 1478.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25381-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer From:		Transfer 1	Го:
26191	Arthur R Ashe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,844

#### 1480. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22821-OFL ; Change Reason : NA

## **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,850

## 1481. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE Allied Health Program Equipment

## Transfor From

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To: 22821

56310

009518

000000

422

John C Coonley Elementary School

Series 2020A EBF

Default Value

Capitalized Construction Aramark Ifm - Cip

Amount: \$5,858

## 1482. Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGM request to open bucket for driver's education teachers payment due from FY20 - transfers required.

Transfer From:		Transfer 1	Γo:
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$5,870

## 1483. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24101	Rodolfo Lozano Bilingual & International Ctr ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$5,872

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### 1484. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

20-1028-EX1

Woodlawn Community Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23631-OHI ; Change Reason : NA

Transfer Fro	om:
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- Capital/Operations City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 Sw O&M Cip 009511 000000 Default Value
- Amount: \$5,875

#### 1485. 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 ESSER programs.

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide Immaculate Conception School (Talcott) 69140 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,880

#### 1486. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25581-ODR ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

## Transfer To:

Transfer To:

23631

56310

009511

000000

422

25581 Mancel Talcott Elementary School Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 **Default Value** 

Amount: \$5,900

#### 1487. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46181-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,913

#### Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 1488.

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46221-OFA ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Tranafe	er From:
ITAIISIE	я гюш.

22901 Charles Gates Dawes Elementary School 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 General Salary S Bkt 290001 II-Empower (Cohort 19 - Grant 5) Fy20 433145

#### Transfer To: 12625

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

Amount: \$5,921

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1490.

Rationale: PD to certify teachers for CPR

Trans	fer From:	Transfer <sup>-</sup>	То:
137	27 Early College and Career - City Wide	13727	Early College and Career - City Wide
3	69 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
579	40 Miscellaneous Charges	54505	
1190	35 Other Instruction Purposes - Miscellaneous	110025	Memberships Other Instruction Purposes - Miscellaneous
		119035	
3220	24 Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount: \$5,92	25		

## 1491. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-49021-SCI ; Change Reason : NA

Transfer	From
----------	------

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

### Transfer To:

49021 Northside Learning Center High School 422 Series 2020A EBF 56310 Capitalized Construction Interior Renovation 253526 000000 Default Value

Amount: \$5,935

### 1492. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-22201-STR-1 ; Change Reason : NA

## **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,940

- Transfer To: 22201 Jean Baptiste Beaubien Elementary School
  - 422 Series 2020A EBF
  - Capitalized Construction 56310 Aramark Ifm - Cip
- 009518 000000 **Default Value**

Transfer From:		Transfer 1	Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$5,949

## 1494. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22941-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$5,950

## 1495. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66442-OHI ; Change Reason : NA

### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

# Transfer To:

66442Urban Prep Academy for Young Men - Bronzeville422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$5,970

## 1496. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25351-OHI ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

## Transfer To: 25351 Jesse Sherwood Elementary School

422Series 2020A EBF56302Capitalized Equipment009518Aramark Ifm - Cip000000Default Value

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Charles S Deneen Elementary School 22931 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 Other Govt Fnded Prits-Guidnce 212017 II-Empower (Cohort 19 - Grant 7) Fy20 433147

Amount: \$5,999

#### 1498. Transfer from Arts to Arts

Rationale: To properly align budget.

Transfer From:		Transfer To:		
	10890	Arts	10890	Arts
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54210	Pupil Transportation
	320020	Other After Schools Programs	113034	Performing & Creative Arts
	000000	Default Value	000000	Default Value
Amount:	\$6,000			

#### 1499. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
----------	-------

Transfer From:		Transfer 1	Transfer To:	
26251	Irvin C Mollison Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$6,000

## 1500. Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$6,000

Transfer To:

367

12625

57915

119010

433147

Transfer From:		Transfer 1	Transfer To:	
25831	John Whistler Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$6,000

# 1502. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Access Living in SCS Schurz budget

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$6,000

# 1503. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47021-OGC ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

# Transfer To:

- 47021 William Jones College Preparatory High School Series 2020A EBF 422
- Capitalized Construction
- Sodexo Ifm Cip

Amount: \$6,000

# 1504. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Digital Media Program

#### Transfer From:

13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 474568 Special Student Needs-C. Perkins

Amount: \$6,000

53041 Charles Allen Prosser Career Academy High School

- 369 Title I - School Improvement Carl Perkins
- Commodities Supplies 53405
- 147601 Graphic Communications/Graphic Design
- Special Student Needs-C. Perkins 474568

# 1505. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Digital Media Program

Transfer F	From:	Transfer 1	To:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	Miscellaneous - Contingent Projects		Commodities - Supplies
140505	Culinary Arts	147601	Graphic Communications/Graphic Design
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$6,000

Transfer To:

- 56310 009517
- 000000 Default Value

Charles P Steinmetz College Preparatory HS

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Digital Media Program

### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  140505 Culinary Arts
  474568 Special Student Needs-C. Perkins
- Amount: \$6,000

# 1507. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Supplies for CTE Digital Media Program

#### **Transfer From:**

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140505 Culinary Arts
474568 Special Student Needs-C. Perkins

Amount: \$6,000

# Transfer To:

Transfer To:

46291

53405

147601

474568

369

46311 William Howard Taft High School

**Commodities - Supplies** 

- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 147601 Graphic Communications/Graphic Design
- 474568 Special Student Needs-C. Perkins

### 1508. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

#### **Transfer From:**

- 10814 Pre-K 12 Curriculum 115 General Education Fund
- 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$6,000

#### Transfer To:

- 10814 Pre-K 12 Curriculum 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 221220 Library Automation
- 000000 Default Value

### 1509. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Metcalfe SCS grant Family & community engagement events

### Transfer From:

- 10875Citywide Student Support and Engagement115General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

Transfer To:

- 31061 Ralph H Metcalfe Elementary Community Academy
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

# 1510. <u>Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School</u>

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370007	Nonpublic Homeschool/Other	370005	Non-Public School Pupils Services	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Rationale: CTE Allied Health Program Equipment

# Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins

Amount: \$6,014

# 1512. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer	From	:	
	-		

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

Amount: \$6,018

# 1513. <u>Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception</u>

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

Transfer	From
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12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

#### Transfer To:

Transfer To:

46691

55005 148001

474568

Transfer To:

22931

56310

009553

000000

422

369

Englewood STEM HS

Property - Equipment

Series 2020A EBF

Default Value

Roofs

Capitalized Construction

Allied Health

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Charles S Deneen Elementary School

69042	Immaculate Conception
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,039

# 1514. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### Rationale: PD for teachers

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer From:		Transfer 1	Transfer To:	
24311	George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$6,060

# 1516. Transfer from Lawndale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
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Т	ransfer F	From:	Transfer 1	Го:
	31161	Lawndale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
2	290001	General Salary S Bkt	119010	Other Instructional Programs
2	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount: S	\$6,087			

# 1517. Transfer from Carrie Jacobs Bond Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
----------	------

Transfer F	rom:	Transfer 1	Го:
25941	Carrie Jacobs Bond Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,087

# 1518. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$6,089

# 1519. Transfer from James Wadsworth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
25711	James Wadsworth Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer F	From:	Transfer T	To:
25151	Cesar E Chavez Multicultural Academic Center ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,097

# 1521. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-46131-OPI ; Change Reason : NA

Transfer I	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$6,100

# 1522. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24471-STR ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

# Transfer To:

Transfer To:

46131

56310

009518

000000

422

24471James B McPherson Elementary School422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Edwin G. Foreman College and Career Academy

Amount: \$6,100

# 1523. Transfer from Jensen Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
29341	Jensen Elementary Scholastic Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,128

# 1524. Transfer from Stephen F Gale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
31081	Stephen F Gale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: Supplies for CTE Culinary Program

# **Transfer From:**

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts 474568 Special Student Needs-C. Perkins
- Amount: \$6,150

#### Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin 1526.

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

#### **Transfer From:**

Transfer To: Academy of St. Benedict the African ¿ Laflin 12625 Grant Funded Programs Office - City Wide 69257 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Amount: \$6,208

Transfer To:

369

Roberto Clemente Community Academy High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

**Commodities - Supplies** 

Culinary Arts

51091

53405

140505

474568

#### 1527. 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 ESSER programs.

# Transfer From

Transfer F	rom:	Transfer T	Γo:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$6,216

#### Transfer from Austin College and Career Academy High School to Grant Funded Programs Office - City Wide 1528.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

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Transfer F	From:	Transfer 1	Го:
46621	Austin College and Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$6,218

Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School 1529.

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-23041-PKC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

# 1530. Transfer from Grant Funded Programs Office - City Wide to St Pius V

20-1028-EX1

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

Transfer F	rom:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,240

# 1531. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Culinary Program

# Transfer From:

indianoi en i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$6,250

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

# 1532. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-26391-OBI-2 ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

Transfer To:

26391 George Leland Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$6,280

# 1533. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-47051-OPI ; Change Reason : NA

# Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

1534. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Amount: \$6,288

47051 Gwendolyn Brooks College Preparatory Academy HS
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24371-OPI ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

### 1535. <u>Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School</u>

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OBI ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$6,335

# 1536. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22491-OLT ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$6,359

# 1537. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-29051-SIT ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction320008Playgrounds And Stadia000000Default Value

# Transfer To:

Transfer To:

22491

56310

009517

000000

422

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

29051 Leif Ericson Elementary Scholastic Academy
422 Series 2020A EBF
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,360

# 1538. Transfer from Arts to Education General - City Wide

Rationale: FY20 Carryover True UP for Funds Loaded During FY21 Hyperion

Transfer From:		Transfer T	Transfer To:	
10890	Arts	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
904003	Citywide Miscellaneous	150900	Grants - Supplemental	

Amount: \$6,364

Transfer To:46021John Hancock College Preparatory High School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Milton Brunson Math & Science Specialty ES

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$6,392

# 1540. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46321-OBI-2 ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,400

# 1541. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-29271-OFR ; Change Reason : NA

# **Transfer From:**

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
N O&M Cip
Default Value

### Transfer To:

29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,400

# 1542. Transfer from Wendell Phillips Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

### 1543. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer	From

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499803
  - Esser Nonpublic Inst. & Supp. Serv. Catholic
- Amount: \$6,400

Amount:

#### Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School 1544.

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
144606	Carpentry	141501	Cte - Project Lead The Way	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	
: \$6,400				

#### 1545. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer	From
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#### Transfer To:

Transfer To:

370

Christo Rey High School

Property - Equipment Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

69170

55005

370007

499803

13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 141501 Cte - Project Lead The Way 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$6,400

### 1546. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

Transfer F	From:	Transfer 1	Γo:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$6,400

1547. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-31151-OGC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

## 1548. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22891-OEI ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

# Amount: \$6,450

# 1549. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

#### **Transfer From:**

 12625
 Grant Funded Programs Office - City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous - Contingent Projects

 373280
 Ecia-Health Services-Nonpublic

 499803
 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,455

### 1550. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23061-OPI ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

#### Transfer To: 23061 George W Curtis Elementary School

- 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$6,475

# 1551. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Digital Instructional Materials for CTE Gaming Program

#### Transfer From: Transfer To: Early College and Career - City Wide 13727 46031 Roald Amundsen High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$6,500

1552. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

22891 Nathan S Davis Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Pui Tak Christian School

**Commodities - Supplies** 

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

Transfer To:

69504

53405

373280

499805

370

20-1028-EX1

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer F	From:	Transfer 1	Го:
	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

# 1554. Transfer from John Milton Gregory Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

٦	Transfer F	From:	Transfer 7	Го:
	23441	John Milton Gregory Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	211001	Attendance & Social Work	119010	Other Instructional Programs
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20
Amount:	\$6,523			

# 1555. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: loading pointer for gear up promotion and raise

# Transfer From:

Transier	FIOIII.	Induster	10.
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
221211	Gear-Up	290001	General Salary S Bkt
400105	Chicago Gear-Up 6 (Year 6) Fy 2020	400105	Chicago Gear-Up 6 (Year 6) Fy 2020
Amount: \$6,539			

Transfor To

Transfer To:

# 1556. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Loading pointer line for raise

Transfer From:	
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inansier i	
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221211	Gear-Up
400105	Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$6,539

10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants

- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

# 1557. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer	Го:
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

### 1558. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-26651-OHI-1 ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$6,575

# 1559. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-41041-OPI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

### Amount: \$6,615

# 1560. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23451-OEM ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

#### Transfer To:

Transfer To:

26651

422

Transfer To:

41041

56310

009517

000000

422

23451Walter Q Gresham Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$6,640

# 1561. Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
25911	Richard Yates Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,642

# 1562. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,660

# 337

56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Series 2020A EBF

Mahalia Jackson Elementary School

Francisco I Madero Middle School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Transfer From:		Transfer 1	Γo:
23591	Helge A Haugan Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$6,688

#### Transfer from Capital/Operations - City Wide to John F Kennedy High School 1564.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46201-OMA ; Change Reason : NA

# **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,700

#### 1565. Transfer from Capital/Operations - City Wide to Pershing East

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11952-OHI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 253522 Environment 000000 Default Value

### Transfer To:

Transfer To: 46201

422

56310

009511

000000

11952 Pershing East Series 2020A EBF 422 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

John F Kennedy High School

Series 2020A EBF Capitalized Construction

Sw O&M Cip

Default Value

Amount: \$6,720

# 1566. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,721

# 1567. Transfer from William G Hibbard Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
23801	William G Hibbard Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: To support Adult Instruction at Pasteur Elementary, a CSI site.

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$6,734

#### 1569. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer	From:
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370007

499803

Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 **Resurrection High School** 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,740

# 1570. Transfer from Matthew Gallistel Elementary Language Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	nsfer	From
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Transfer F	From:	Transfer 1	Го:
29091	Matthew Gallistel Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$6,745

# 1571. Transfer from Neal F Simeon Career Academy High School to Counseling and Postsecondary Advising

Rationale: RITM0542725-budget transfer request to cover one goal contract.

Transfer	From:
53061	Neal F Si

53061	Neal F Simeon Career Academy High School	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
223013	Assessments/Standards	212013	Counseling & Guidance Services
000575	Student Based Budgeting	000000	Default Value

Transfer To:

Amount: \$6,750

1572. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25341-OHI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Robert Lindblom Math & Science Academy HS

Title I - School Improvement Carl Perkins

Family & Community Engagement Office

**Commodities - Supplies** 

General Education Fund Services - Advertising

Administrative Support

**Default Value** 

Cte - Project Lead The Way

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Pre-Engineering Program

# **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
474568	Special Student Needs-C. Perkins

Amount: \$6,750

#### Transfer from Family & Community Engagement Office to Family & Community Engagement Office 1574.

Rationale: Chicago Connect Project

#### Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

( Amount: \$6.750

2

#### 1575. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25571-OII ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

# Transfer To:

Transfer To: 46511

369

53405

141501

474568

Transfer To:

14060

54515 230010

000000

115

- 25571 George B Swift Elementary Specialty School Series 2020A EBF 422 56310 Capitalized Construction
- Aramark Ifm Cip
- 009518
- 000000 **Default Value**

Amount: \$6,790

# 1576. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26621-OMA ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,800

Transfer To:

26621 Charles H Wacker Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip **Default Value** 000000

# 1577. Transfer from John W Cook Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
22801	John W Cook Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From	1:	
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24531 James Monroe Elementary School 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy20 433142

Amount: \$6,841

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 1579.

Rationale: Transfer of funds to align budget.

# Transfer From:

Transfer From:		Transfer To:	
lagnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
overnment Funded School Based Grants	326	Government Funded School Based Grants	
liscellaneous Charges	51320	Bucket Position Pointer	
other Instructional Programs	290001	General Salary S Bkt	
dvanced Placement Fy20	399996	Advanced Placement Fy20	
	lagnet, Gifted and IB Programs overnment Funded School Based Grants liscellaneous Charges tther Instructional Programs	lagnet, Gifted and IB Programs10845overnment Funded School Based Grants326liscellaneous Charges51320other Instructional Programs290001	

Transfer To:

12625

57915

119010

433142

367

Amount: \$6,874

#### 1580. Transfer from Paul Revere Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

#### Transfer To: 25121 Paul Revere Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 **Miscellaneous - Contingent Projects** Performance Data & Policy 119010 Other Instructional Programs 262008 II-Empower (Cohort 19 - Grant 6) Fy20 433146 433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,876

#### 1581. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26451-OBI ; Change Reason : NA

Transfer	From:
12150	Capital/Op

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,888

Transfer To: 26451 Brighton Park Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

#### Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School 1582.

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-OBI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009516	Sodexo - Cip	
000000	Default Value	000000	Default Value	

### 1583. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22491-OHI-1 ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Amount: \$6,905

#### Transfer from Capital/Operations - City Wide to John Palmer Elementary School 1584.

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24821-OHI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$6,907

#### 1585. Transfer from Anna R. Langford Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

		Induster	10.
22841	Anna R. Langford Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$6,917

# 1586. 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 ESSER programs.

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other	r
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	op. Serv Jewish

Amount: \$6,918

Transfer To: 22491 Milton Brunson Math & Science Specialty ES 422 Series 2020A EBF 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

John Palmer Elementary School

Series 2020A EBF

Aramark Ifm - Cip

**Default Value** 

Capitalized Construction

Transfer To:

422

24821

56310

009518

000000

Transfor To

# 1587. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

20-1028-EX1

Dr Jorge Prieto Math and Science

Series 2020A EBF

. Sodexo Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22581-OBI ; Change Reason : NA

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value
- Amount: \$6,930

Amount:

#### 1588. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE teacher extended day

# Transfer From

Transfer From:		Transfer T	Transfer To:		
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School		
115	General Education Fund	115	General Education Fund		
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day		
390011	Community School Initiative	119010	Other Instructional Programs		
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative		
\$6,942					

#### 1589. 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 ESSER programs.

Trans	fer From:	Transfer	То:	
126	G25 Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
3	B70 Elementary and Secondary School Relief	370	Elementary and Secondary S	School Relief
579	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
3732	280 Ecia-Health Services-Nonpublic	370005	Non-Public School Pupils Se	rvices
4998	803 Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	op. Serv Jewish
Amount: \$6,9	60			

#### 1590. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

#### Transfer From:

- 10813 Social Science & Civic Engagement General Education Fund 115
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000000 Default Value

Amount: \$6,966

#### Transfer To: 10813 Social Science & Civic Engagement 115

Transfer To:

22581

56310

009517

000000

422

- General Education Fund 57940 Miscellaneous Charges
- 390003 Service Learning
- 000000 Default Value

343

# 1591. <u>Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy</u>

20-1028-EX1

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-46131-SCI ; Change Reason : NA

# Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$6,980

# 1592. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2021-24671-OPI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Amount: \$6,985

# 1593. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24891-ODR ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

Transfer To:

24671

56310

009518

000000

422

24891Helen Peirce International Studies ES422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$6,994

# 1594. Transfer from Frank L Gillespie Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	er To:	
23321	Frank L Gillespie Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$7,000

# 1595. Transfer from William B Ogden Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	То:	
24731	William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$7,000

# 344

 Transfer To:

 46131
 Edwin G. Foreman College and Career Academy

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 251392
 Repairs & Improvements

 000000
 Default Value

Florence Nightingale Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

#### 1596. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22761-OGC ; Change Reason : NA

#### Transfer From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value
- Amount: \$7,000

# 1597. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE Eureka Math Online

#### Transfer From:

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

Amount: \$7,000

#### 1598. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22831-OHI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

- 22831 Peter Cooper Elementary Dual Language Academy Series 2020A EBF 422 56310 **Capitalized Construction**
- 009518 Aramark Ifm - Cip
- 000000 **Default Value**

Amount: \$7,000

#### 1599 Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24641-OHI ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$7,004

24641 Henry H Nash Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

- Default Value
- 000000

#### Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide 1600.

Rationale: Funds Transfer From Project# 2020-24641-OHI To Award# 2021-422-00-05 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
24641	Henry H Nash Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,004

Transfer To:

Transfer To:

22761

56310

009511

000000

422

Brighton Park Elementary School 26451 115 General Education Fund Commodities: Software Licenses (Instructional) 53307 Other Instructional Programs 119010 000044 Ctu Sustainable Schools Initiative

Henry R Clissold Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

# 1601. <u>Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School</u>

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24641-OHI ; Change Reason : NA

Transfer	From
ITalisiei	i i uni.

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

- Transfer To:
  - 24641Henry H Nash Elementary School422Series 2020A EBF56302Capitalized Equipment009517Sodexo Ifm Cip000000Default Value

Amount: \$7,004

# 1602. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tra	nsfer F	rom:	Transfer 1	Го:
4	7051	Gwendolyn Brooks College Preparatory Academy HS	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
5	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
29	0001	General Salary S Bkt	119010	Other Instructional Programs
43	3148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount: \$7	,005			

# 1603. Transfer from John Whistler Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

i ansier i	Tom.	Transfer	10.
25831	John Whistler Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Transfor To-

Amount: \$7,007

# 1604. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$7,023

1605. Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
25911	Richard Yates Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer From:		Transfer 1	nsfer To:	
25681	Alessandro Volta Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

Amount: \$7,060

# 1607. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-25581-OLT ; Change Reason : NA

Transfer	From	:	

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$7,071

# 1608. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-53041-OPI-1 ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

Transfer To:

25581

56310

009517

000000

422

53041Charles Allen Prosser Career Academy High School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Mancel Talcott Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Amount: \$7,120

# 1609. Transfer from Joseph Kellman Corporate Community ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: Transfer To: 23251 Joseph Kellman Corporate Community ES Grant Funded Programs Office - City Wide 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 211001 Attendance & Social Work 119010 Other Instructional Programs 433143 II-Empower (Cohort 19 - Grant 3) Fy20 II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$7,128

1610. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
29401	Walt Disney Magnet Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Transfer From:		Transfer T	Γo:
25521	Harriet Beecher Stowe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$7,143

# 1612. Transfer from Clara Barton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

22151 Clara Barton Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433146 II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$7,175

### 1613. <u>Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences</u>

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-47091-MEP ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000057 Fund 436 Spend Down

Transfer To:

Transfer To:

47091 Chicago High School for Agricultural Sciences

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 6) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

- 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 253508 Renovations
- 000057 Fund 436 Spend Down

Amount: \$7,176

# 1614. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29251-OMA ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,180

29251 John J Pershing Elementary Humanities Magnet
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip

- 000000 Default Value
- 1615. <u>Transfer from Capital/Operations City Wide to Mildred I Lavizzo Elementary School</u>

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25671-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,200

Transfer To: 12625 Gra

367

57915

119010

433146

Transfer From:		Transfer 1	Го:
29271	Harriet E Sayre Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$7,249

# 1617. Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

٦	Fransfer F	From:	Transfer 1	Го:
	46511	Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$7,256			

# 1618. Transfer from Orozco Fine Arts & Sciences Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
----------	------

Transfer r	-rom:	Transfer	10.
31281	Orozco Fine Arts & Sciences Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfor To

Amount: \$7,287

# 1619. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$7,293

1620. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2020-22411-OPI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer From:		Transfer 1	Го:
22531	Daniel R Cameron Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,312

# 1622. 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 ESSER programs.

# **Transfer From:**

373280

Transfer To: 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 370005 Non-Public School Pupils Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,323

#### 1623. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Ecia-Health Services-Nonpublic

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

# Transfor From:

Transierr	FIOIII.	Transfer	0.
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfor To

Amount: \$7,330

# 1624. Transfer from Rachel Carson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
22601	Rachel Carson Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Émpower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Rationale: Funds for Closed Reimbursable Position

# Transfer From:

23801	William G Hibbard Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$7,347

#### Transfer from Capital/Operations - City Wide to George W Curtis Elementary School 1626.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-23061-OHI-1 ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Amount: \$7,350

# 1627. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-47101-OPI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

#### Transfer To:

- 47101 Whitney M Young Magnet High School Series 2020A EBF 422 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip
- 000000 **Default Value**

Amount: \$7,350

# 1628. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,370

#### 1629. Transfer from Jesse Owens Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$7,382

Transfer To:

Transfer To:

12670 124

57915

600005

002239

23061 George W Curtis Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip 000000 **Default Value** 

Education General - City Wide

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

School Special Income Fund Miscellaneous - Contingent Projects

#### 1630. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer F	From:	Transfer 1	То:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,397

# 1631. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22411-OHI ; Change Reason : NA

Transfer	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$7,398

### 1632. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46171-BAS ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 253515 Energy 000000 Default Value

#### Transfer To:

Transfer To:

46171 Hyde Park Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Edmond Burke Elementary School

Series 2020A EBF

Capitalized Construction

Amount: \$7,400

# 1633. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-26321-OHI-3 ; Change Reason : NA

Transfer	From:
12150	Capital/Op

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$7,400

26321 Benjamin E Mays Elementary Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip

000000 Default Value

# 1634. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46171-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
46171	Hyde Park Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$7,400

009511 Sw O&M Cip 000000 Default Value

Transfer To:

22411

56310

422

### 1635. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-46171-BAS ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253515 Energy Default Value 000000

Transfer To: 46171

Hyde Park Academy High School 422 Series 2020A EBF Services - Professional/Administrative 54125 253007 Life Safetv

000000 Default Value

Amount: \$7,400

#### 1636. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-25581-STK ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009555 Chimney
- 000000 Default Value

Amount: \$7,404

### 1637. Transfer from Computer Science to Computer Science

Rationale: Aligning to approved budget

#### Transfer From:

11405	Computer Science
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

## Amount: \$7.467

#### 1638. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-46141-OHI ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$7,498

#### Transfer To:

Transfer To: 46141

> 422 56302

009518

000000

Transfer To:

25581

54125

251392

000000

422

- 11405 **Computer Science**
- General Education Fund 115

Gage Park High School Series 2020A EBF

Capitalized Equipment

Aramark Ifm - Cip Default Value

54505 Seminar, Fees, Subscriptions, Professional

Mancel Talcott Elementary School

Services - Professional/Administrative

Series 2020A EBF

Default Value

**Repairs & Improvements** 

- Memberships
- 221117 **Computer Education**
- Default Value 000000

Rationale: Aligning to original budget

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
		011010	Memberships
888888	Contingency Balancing Program	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: \$7,500

# 1640. Transfer from Wells Community Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
51071	Wells Community Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,500

# 1641. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

#### **Transfer From:**

manateri	Tom.	i anorei i	0.
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
888888	Contingency Balancing Program	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$7,500

# 1642. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Gaming Program

#### Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

#### Transfer To:

Transfor To

46401	Percy L Julian High School
40401	i ercy i guilari riigii ochool

369 Title I - School Improvement Carl Perkins

- 53304 Instructional Materials (Digital)
- 140004 Cte Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

20-1028-EX1

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

#### Transfer from Pablo Casals Elementary School to Grant Funded Programs Office - City Wide 1644.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

runsier r	
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

### 1645. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22291-OHI ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009509 Ss O&M Cip

Default Value

# Transfer To:

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES Series 2020A EBF 422 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

Amount: \$7,525

# 1646. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-66171-OEN ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$7,528

Young Women's Leadership Charter School 66171 422 Series 2020A EBF Capitalized Construction 56310

- Contingencies
- 009514
- Default Value 000000

# 1647. Transfer from Lionel Hampton Fine & Performing Arts ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
32021	Lionel Hampton Fine & Performing Arts ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$7,528

367 Title I - Comprehensive School Reform

Transfer To:

12625

- Miscellaneous Contingent Projects 57915 Other Instructional Programs 119010
- 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Grant Funded Programs Office - City Wide

### 1648. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66321-OHI ; Change Reason : NA

#### Transfer From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value
- Amount: \$7,532

# 1649. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,533

# 1650. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open buckets

#### Transfer From:

- 10813 Social Science & Civic Engagement 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 390003 Service Learning
- 210055 Cimby-Idnr 2020

# Transfer To:

- 10813 Social Science & Civic Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 210055 Cimby-Idnr 2020

Amount: \$7,545

### 1651. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26391-OLP ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$7,590

Transfer To:

 26391
 George Leland Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip

 000000
 Default Value

# 1652. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24881-OLT ; Change Reason : NA

Transfer From: Transfe		Transfer 1	Го:
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,599

Transfer To:

Transfer To:

66321

69566 Daystar School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

University of Chicago - Donoghue

Rationale: Textbooks for STEM Program KVSVINGEN

Fransfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46391	George H Corliss High School
	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$7,600

### 1654. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Professional Services for STEM Program

Transfer	From
13727	Ear

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

Amount: \$7,600

#### 1655. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OHI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

# Transfer To:

Transfer To:

46391

54125

125023

008011

115

26721Socorro Sandoval Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

George H Corliss High School

Services - Professional/Administrative

Stem - Extended Student Learning

General Education Fund

Stem Programs

Amount: \$7,609

#### 1656. Transfer from Socorro Sandoval Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-26721-OHI To Award# 2021-422-00-03 ; Change Reason : NA

#### Transfer From:

26721	Socorro Sandoval Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To: 12150 Capital/Operations - City Wide

- 422 Series 2020A EBF 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

### 1657. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

20-1028-EX1

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,631

# 1658. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53051-OHI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$7,660

### 1659. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-26391-OHI-6 ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

Transfer To:

53051

56310

009518

000000

422

26391George Leland Elementary School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Ellen H Richards Career Academy High School

Amount: \$7,673

# 1660. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OHI-2 ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,685

Transfer To:

23441 John Milton Gregory Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

# 1661. Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23441-OHI-2 To Award# 2021-422-00-04 ; Change Reason : NA

Transfer F	From:	Transfer 1	To:
23441	John Milton Gregory Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

# 1662. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OHI ; Change Reason : NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,685

# 1663. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

# Transfer From:

Transfer	From:	Transfer <sup>-</sup>	То:
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$7,696			

# 1664. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46211-OFA ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

#### Transfer To:

46211 Lake View High School Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip

000000 Default Value

Amount: \$7,702

# 1665. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24241-OBI-1 ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$7,707

### Transfer To:

24241 Joseph Lovett Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009517 Sodexo Ifm - Cip Default Value 000000

#### 1666. Transfer from Joseph Lovett Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24241	Joseph Lovett Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

### 1667. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

20-1028-EX1

Helen M Hefferan Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23711-OGC ; Change Reason : NA

	Transfer	· From:
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- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Ws O&M Cip 009508 000000 Default Value
- Amount: \$7,792

#### Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School 1668.

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer	From:
----------	-------

13727 Early College and Career - City Wide 53051 Ellen H Richards Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems 149005 140004 Accounting 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) Amount: \$7,796

#### 1669. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

# Transfor From

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
140004	Cte - Business Systems	149005	Accounting	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$7,796

# 1670. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-26631-OLP ; Change Reason : NA

Transfer F	From:	Transfer To:		
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253522	Environment	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,800

# 1671. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24281-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,800

Transfer To:

Transfer To:

23711

56310

009518

000000

422

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$7,800

# 1673. Transfer from Office Of Portfolio Management to Thomas Chalmers Specialty Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

Transfer To: 12120 Office Of Portfolio Management 115 General Education Fund Miscellaneous Charges 57940 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$7,800

#### 1674. Transfer from Office Of Portfolio Management to Dvorak Technology Academy

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$7,800

## 1675. Transfer from Office Of Portfolio Management to James Weldon Johnson Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$7,800

Transfer To:

Transfer To:

Transfer To:

26051

290001

000910

115 51300

James Weldon Johnson Elementary School 26231 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 

Dvorak Technology Academy

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

#### Transfer from Office Of Portfolio Management to Leslie Lewis Elementary School 1676.

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

12120	Office Of Portfolio Management	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$7,800

#### Transfer To: 26021 Willa Cather Elementary School General Education Fund 115 **Regular Position Pointer** 51300 General Salary S Bkt 290001 000910 **Charter Transition Cohort**

Tunorer	10.
22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

#### Transfer To:

24641 Henry H Nash Elementary School General Education Fund 115 51300 **Regular Position Pointer** General Salary S Bkt 290001 000910 Charter Transition Cohort

Amount: \$7,800

## 1678. Transfer from Office Of Portfolio Management to Alfred Nobel Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

# Transfer From

I ransfer H	rom:	I ransfer I	0:
12120	Office Of Portfolio Management	24691	Alfred Nobel Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$7,800

#### 1679. Transfer from Office Of Portfolio Management to William H Prescott Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges
- 119004 Other General Charges

000910 **Charter Transition Cohort** 

Amount: \$7,800

#### 1680. Transfer from Office Of Portfolio Management to Spencer Technology Academy

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$7,800

Transfer To:

Transfer To:

25021

115

51300

290001

000910

25441 Spencer Technology Academy 115 General Education Fund **Regular Position Pointer** 51300 290001 General Salary S Bkt Charter Transition Cohort 000910

William H Prescott Elementary School

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

General Salary S Bkt

#### 1681. Transfer from Office Of Portfolio Management to Thomas J Waters Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer F	rom:
------------	------

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	25781	Thomas J Waters Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

#### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$7,800

## 1683. Transfer from Office Of Portfolio Management to Collins Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

#### for E T

Transfer From:		Transfer 1	Го:
12120	Office Of Portfolio Management	49131	Collins Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$7,800

# 1684. Transfer from Office Of Portfolio Management to George H Corliss High School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000910 **Charter Transition Cohort** 

# Transfer To:

Tranafor To

Transfer To:

46491

51300

290001

000910

115

Bowen High School

General Education Fund

**Regular Position Pointer** 

Charter Transition Cohort

General Salary S Bkt

46391	George H Corliss High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt

000910 Charter Transition Cohort

Amount: \$7,800

#### 1685. Transfer from Office Of Portfolio Management to Richard T Crane Medical Preparatory HS

Rationale: FY21 Charter Transition Cohort - initial load

# Transfer From

		Transier	10.
12120	Office Of Portfolio Management	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$7,800

# 1686. Transfer from Office Of Portfolio Management to Englewood STEM HS

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

Transfer F	rom:	Transfer 1	ſo:
12120	Office Of Portfolio Management	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

#### **Transfer From:**

Office Of Portfolio Management 12120 115 General Education Fund 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

# Amount: \$7,800

#### Transfer from Office Of Portfolio Management to Stephen T Mather High School 1688.

Rationale: FY21 Charter Transition Cohort - initial load

#### т

Transfer F	From:	Transfer 1	Г <b>о</b> :
12120	Office Of Portfolio Management	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

# Amount: \$7,800

#### 1689. Transfer from Office Of Portfolio Management to Wells Community Academy High School

Rationale: FY21 charter transition cohort initial budget load

#### Transfer From:

- 12120 Office Of Portfolio Management
- General Education Fund 115
- 57940 Miscellaneous Charges 119004 Other General Charges

000910 **Charter Transition Cohort** 

Amount: \$7,800

## 1690. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22321-OBI-1 ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$7,835

Transfer To:

22321 Norman A Bridge Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009516 Sodexo - Cip Default Value 000000

## 1691. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22701-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,889

# Transfer To:

Transfer To:

46321

51300

290001

000910

115

Lincoln Park High School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

- 51071 Wells Community Academy High School
- General Education Fund 115
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**

#### 1692. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46421-OHI ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$7,895

#### Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy 1693.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22431-OPI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$7,895

#### 1694. Transfer from Harriet Beecher Stowe Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer F	From:	Transfer 1	Γo:
25521	Harriet Beecher Stowe Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

22431

56310

009511

000000

422

Amount: \$7,898

#### 1695. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26721-BAS ; Change Reason : NA

Transfer F	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$7,900

#### 1696. Transfer from Socorro Sandoval Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26721-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
26721	Socorro Sandoval Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$7,900

Transfer To: 46421 Benito Juarez Community Academy High School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Burnham Elementary Inclusive Academy

Series 2020A EBF

Sw O&M Cip

**Default Value** 

Capitalized Construction

#### 1697. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-26721-BAS ; Change Reason : NA

	Tr	ans	fer	Fi	ron
--	----	-----	-----	----	-----

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

Amount: \$7,900

## 1698. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24221-OFR ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$7,900

#### 1699. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-OHI-1 ; Change Reason : NA

#### **Transfer From:**

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip

Default Value

#### Transfer To:

Transfer To:

24221

56310

009517

000000

422

25831John Whistler Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$7,935

## 1700. Transfer from Eugene Field Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: Transfer To: Grant Funded Programs Office - City Wide 23211 Eugene Field Elementary School 12625 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433141 II-Empower (Cohort 19 - Grant 1) Fy20 II-Empower (Cohort 19 - Grant 1) Fy20 433141

Amount: \$7,981

1701. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23971-OHI ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,985

 Transfer To:

 26721
 Socorro Sandoval Elementary School

 422
 Series 2020A EBF

 54125
 Services - Professional/Administrative

 253007
 Life Safety

 000000
 Default Value

Henry D Lloyd Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

#### 1702. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-OHI ; Change Reason : NA

Tropof	er From:
ITAUSU	

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$7,995

## 1703. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

т	ransfer F	From:	Transfer T	To:
	46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$8,000			

Transfer To:

46281

56310

009518

000000

Transfor To

Transfer To:

422

Carl Schurz High School

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Default Value

# 1704. Transfer from John T Pirie Fine Arts & Academic Center ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer r	-rom:	Transfer	10:
24971	John T Pirie Fine Arts & Academic Center ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$8,000

## 1705. Transfer from William H Ray Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

25071	William H Ray Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,000

1706. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

20-1028-EX1

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

Amount:

# 1708. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer	From
Transier	i i uni.

ranster	From:	Transfer	10:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
\$8,000			

Tropofor To.

## 1709. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Gaming Program

# Transfor From

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

## 1710. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

1711. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

20-1028-EX1

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer F	Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
140004	Cte - Business Systems	140004	Cte - Business Systems	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$8,000

## 1713. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer F	rom:	
13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	
140004	Cte - Business Systems	
	· · · · · · · · · · · · · · · · · · ·	

322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

# 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 322025 Career & Technical Educ. Improvement Grant (Ctei)

Title I - School Improvement Carl Perkins

Friedrich W von Steuben Metropolitan Science HS

# 1714. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

Inditation	FIOIII.
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

#### Transfer To:

Transfer To: 47081 F

369

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430256	Title I - District Initiatives

Amount: \$8,000

#### 1715. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To purchase supplies to support Sutherland, a CSI site.

#### Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

#### Transfer To:

- 25561 Elizabeth H Sutherland Elementary School
- 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies
- 119035 Other Instruction Purposes Miscellaneous
- 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Early College and Career - City Wide

Special Student Needs-C. Perkins

**Commodities - Supplies** 

Improvement Of Instruction

Title I - School Improvement Carl Perkins

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous
- 474568 Special Student Needs-C. Perkins
- Amount: \$8,000

## 1717. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

# Transfer From

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
	430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian
Amount:	\$8,004			

#### Transfer from Douglas Taylor Elementary School to Grant Funded Programs Office - City Wide 1718.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- 25591 Douglas Taylor Elementary School Title I - Comprehensive School Reform 367 Services - Professional/Administrative 54125 Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 7) Fy20 433147

# Transfer To:

Transfer To:

13727

53405

221011

474568

369

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

Amount: \$8,005

#### 1719. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22771-OPI ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### Transfer To:

- 22771 Edward Coles Elementary Language Academy
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009509 Ss O&M Cip
- 000000 Default Value

#### 1720. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25941-OPC ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$8,072

## 1721. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-22431-OPI-1 ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$8.099

#### 1722. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering Program

#### Transfer From:

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 144606 Carpentry 474568 Special Student Needs-C. Perkins

#### Transfer To:

Transfer To:

Transfer To:

46021 John Hancock College Preparatory High School

Burnham Elementary Inclusive Academy

- Title I School Improvement Carl Perkins 369
- 53405 **Commodities - Supplies**
- 141501 Cte - Project Lead The Way

Series 2020A EBF Capitalized Construction

Sw O&M Cip

474568 Special Student Needs-C. Perkins

Amount: \$8,100

#### 1723. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29041-ODR ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,115

29041 Turner-Drew Elementary Language Academy 422 Series 2020A EBF

- Capitalized Construction 56310
- 009517 Sodexo Ifm - Cip
- Default Value 000000

#### Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide 1724.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

i i unioi ci i		Transfer i	0.
26051	Dvorak Technology Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$8,140

000000 **Default Value** 

Transfer To:

22431

56310

009511

422

Transfer To: 25941 Carrie Jacobs Bond Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

# 1725. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25631-OHI ; Change Reason : NA

Two		<b>F</b>
Ira	nster	From:

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value
- Amount: \$8,190

# 1726. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Culinary Program

Transfer F	From:
------------	-------

Transier	TTOIN.
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$8,200

# 1727. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler school staff to work with LPA on SCS programming ESP/Extended day

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
390011	Community School Initiative	251470	School Climate Team	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$8,244

## 1728. Transfer from George F Cassell Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Tran		Transfer 1	nsfer To:	
22651	George F Cassell Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$8,262

1729. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OMA ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009508	Ws O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,268

# 372

Transfer To:		
25631	Enrico Tonti Elementary School	
422	Series 2020A EBF	
56310	Capitalized Construction	
009511	Sw O&M Cip	
000000	Default Value	

Neal F Simeon Career Academy High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Commodities - Supplies

Culinary Arts

Transfer To: 53061

369

53405 140505

474568

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

**Miscellaneous - Contingent Projects** 

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From
------------	------

- William H Ray Elementary School 25071 367 Title I - Comprehensive School Reform **Commodities - Supplies** 53405
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 5) Fy20 433145
- Amount: \$8,272

Amount: \$8,280

#### 1731. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

Transfer I	Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional L	
115	General Education Fund	115	General Education Fun	
57940	Miscellaneous Charges	54520	Services - Printing	
888888	Contingency Balancing Program	231001	Student Discipline	
000000	Default Value	000000	Default Value	

#### 1732. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46421-OHI-1 ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction
- 56310
- 009511 Sw O&M Cip 000000

# Default Value

# Transfer To:

Transfer To: 69411

370

53405 370007

499803

46421 Benito Juarez Community Academy High School Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 **Default Value** 

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

St Ignatius College Prep

Commodities - Supplies

Nonpublic Homeschool/Other

Amount: \$8,280

#### 1733. 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 ESSER programs.

#### Transfer From:

ransier	
12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$8,297

#### **Transfer from Talent Office to Talent Office** 1734.

Rationale: Transfer to realign department budget.

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
262005	Educator Effectiveness	231006	Employee Engagement	
000000	Default Value	000000	Default Value	

Amount: \$8,300

Transfer To:

12625

57915

119010

433145

367

Learning nd

#### 1735. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23921-OEI ; Change Reason : NA

#### Transfer From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value
- Amount: \$8,320

#### Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian 1736.

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Chicago Westside Christian 69238 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Friedrich L. Jahn Elementary of the Fine Arts

Series 2020A EBF

Sodexo Ifm - Cip

**Default Value** 

Capitalized Construction

Amount: \$8,324

#### 1737. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22791-OPI ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 **Capitalized Construction** 009508 Ws O&M Cip

Default Value

#### Transfer To:

Transfer To:

23921

56310

009517

000000

Transfer To:

422

- 22791 **Christopher Columbus Elementary School**
- Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 009518 Aramark Ifm - Cip
- 000000 **Default Value**

Amount: \$8,350

# 1738. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22251-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,363

#### Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School 1739.

Rationale: Beidler SCS Funds for equipment and supplies for after school programs

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24311	George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$8,397

## 1741. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-OMA ; Change Reason : NA

Transfer	From:
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,400

# 1742. Transfer from Multicultural Academy of Scholarship to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# **Transfer From:**

i i alisier r	-1011.	Transier	10.
55181	Multicultural Academy of Scholarship	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$8,416

## 1743. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22991-OPI ; Change Reason : NA

Transfer F	rom:
12150	Capital/Operations - City Wide
422	Series 2020A EBE

Capital/Operations - City wide
Series 2020A EBF
Capitalized Construction
Sw O&M Cip
Default Value

Amount: \$8,450

 Transfer To:

 22991
 James R Doolittle Jr Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009511
 Sw O&M Cip

 000000
 Default Value

Marquette Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

# 1744. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-25331-OHI-3 ; Change Reason : NA

Transfer From: Transfer		o:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,450

Transfer To

Transfer To:

24341

56310

009511

000000

422

# 1745. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24941-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$8,500

## 1746. Transfer from Ellen H Richards Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Т	Transfer From:		Transfer To:	
	53051	Ellen H Richards Career Academy High School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
:	290001	General Salary S Bkt	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$8,524			

## 1747. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

Transfei	r From
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I ransfer F	rom:	Iransfer	10:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$8,554

## 1748. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
26051	Dvorak Technology Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$8,564

## 1749. Transfer from Robert Healy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Transfer To:	
23651	Robert Healy Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
23221	John Fiske Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$8,594

## 1751. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer Fro	m:
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Transfer From:		Transfer 1	Го:
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$8,621

## 1752. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22191-OPI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

#### Transfer To:

- 22191 George Rogers Clark Elementary School Series 2020A EBF 422 56310
- Capitalized Construction Sodexo Ifm - Cip
- 009517
- 000000 Default Value

Amount: \$8,636

## 1753. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

#### Transfer From:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430256	Title I - District Initiatives

Amount: \$8,692

Transfer To:

11371 Student Support and Engagement 332 NCLB Title I Regular Fund Pupil Transportation 54210 Transportation-Special Prog 255015 Title I - District Initiatives 430256

## 1754. Transfer from Ludwig Van Beethoven Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

#### 1755. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24931-ODR ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$8,700

#### Transfer from Abraham Lincoln Elementary School to Education General - City Wide 1756.

Rationale: Funds for Reimbursable Positions

# Transfer From

Transfer From:		Transfer 1	Го:	
	24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$8,703			

#### 1757. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22931-OPI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

24931

56310

009517

000000

422

22931 Charles S Deneen Elementary School 422 Series 2020A EBF 56310 Capitalized Construction Aramark Ifm - Cip

Irma C Ruiz Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

009518 000000 Default Value

Amount: \$8,720

## 1758. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47041-OGC ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$8,735

Transfer To:

47041 John Marshall Metropolitan High School Series 2020A EBF 422 Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

#### 1759. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

#### 1760. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

20-1028-EX1

Rationale: Funds Transfer From Project# 2019-70020-OFA To Award# 2019-437-00-18 ; Change Reason : NA

# Transfer From:

70020 Walter Payton College Preparatory High School 437 CIP Series 2018D 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

#### Transfer To: 12150

Capital/Operations - City Wide 437 CIP Series 2018D Capitalized Construction 56310 009516 Sodexo - Cip 000000 **Default Value** 

> Series 2020A EBF Capitalized Construction

Sodexo Ifm - Cip

**Default Value** 

Amount: \$8,750

# 1761. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2019-70020-OFA ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$8,750

#### 1762. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

#### **Transfer From:**

- 11371 Student Support and Engagement General Education Fund 115 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

#### 000000 Default Value

# Transfer To:

Transfer To:

70020

56310

009517

000000

422

11371 Student Support and Engagement

Walter Payton College Preparatory High School

- General Education Fund 115
- 53215 Commodities - Purchased Food Other After Schools Programs
- 320020 000000 **Default Value**

Amount: \$8,784

# 1763. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-30051-OHI-3 ; Change Reason : NA

# Transfer From:

TIANSIELI	
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$8,789

Transfer To:

30051 Daniel C Beard Elementary School 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

# 1764. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-41041-OPI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

#### 1765. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Т	ansfer	Erem
- I l'è	ansier	FIOI

12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Transfer To: 69161

Transfer To:

69098

53405

370007

499803

370

St Josaphat School 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

St Ferdinand School

Commodities - Supplies

Nonpublic Homeschool/Other

Amount: \$8,820

#### Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School 1766.

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

#### **Transfer From:**

Grant Funded Programs Office - City Wide 12625 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8.820

#### 1767. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-29311-OHI-2 ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 **Default Value**

#### Transfer To:

29311 John H Vanderpoel Elementary Magnet School Series 2020A EBF 422 56310 Capitalized Construction

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- 009511 Sw O&M Cip
- 000000 **Default Value**

Amount: \$8,857

#### 1768 Transfer from Portage Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

25011	Portage Park Elementary School	
367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	
119010	Other Instructional Programs	1
433141	II-Empower (Cohort 19 - Grant 1) Fy20	4

Amount: \$8,900

12625 Grant Funded Programs Office - City Wide

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

#### Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 1769.

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46221-OPI-3 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,900

Transfer To:

#### 1770. Transfer from Capital/Operations - City Wide to Northwest Middle School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41121-OII ; Change Reason : NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	41121	Northwest Middle School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,900

## 1771. Transfer from John Spry Elementary Community School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:	Tra	nsfer	From:	
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Transfer From:		Transfer To:		
	25451	John Spry Elementary Community School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	119010	Other Instructional Programs
	433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
Amount:	\$8,930			

## 1772. 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 ESSER programs.

#### Transfer From:

12625	Grant Funded Programs Office - City Wide	693
370	Elementary and Secondary School Relief	:
57915	Miscellaneous - Contingent Projects	53
373280	Ecia-Health Services-Nonpublic	373

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

#### Transfer To:

- 9212 St Nicholas Of Tolentine School
- Elementary and Secondary School Relief 370
- 3405 Commodities - Supplies
- Ecia-Health Services-Nonpublic 3280
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,931

#### 1773. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-45211-OHI-1 ; Change Reason : NA

	Tolli.
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$8,965

Transfer To:

Chicago Academy Elementary School 45211 422 Series 2020A EBF Capitalized Construction 56310 009516 Sodexo - Cip Default Value 000000

## 1774. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-32081-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,980

381

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23311	Joseph E Gary Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433144	II-Émpower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$8,999

## 1776. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Loading pointer for ESP bucket

#### Transfer From:

runsier i	
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

Amount: \$9,000

## 1777. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

# Transfer From:

		Transier	0.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
888888	Contingency Balancing Program	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: \$9.000

#### 1778. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46481-OEI ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To: Chicago Academy High School 46481

Transfer To:

290001

Transfor To-

334 51320

10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent

**Bucket Position Pointer** 

General Salary S Bkt

430627 Delinquent Programs

- 422 Series 2020A EBF 56310 Capitalized Construction
- Sodexo Ifm Cip 009517
- 000000 Default Value

Rationale: Transfer funds to new budget line

## **Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$9,000

#### Transfer from Robert Lindblom Math & Science Academy HS to Grant Funded Programs Office - City Wide 1780.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Robert Lindblom Math & Science Academy HS Grant Funded Programs Office - City Wide 46511 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,006

#### 1781. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24591-OHI ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction
- 56310
- 009511 000000

- Sw O&M Cip
- Default Value

# Transfer To:

- 24591 Mount Greenwood Elementary School Series 2020A EBF 422 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$9,050

#### 1782. 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 ESSER programs.

#### Transfer From:

Transfer From: Tran		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$9,087

1783.

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25211 S	Sauganash Elementary School	12625	Grant Funded Programs Office - City Wide	
367 T	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320 B	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001 G	General Salary S Bkt	119010	Other Instructional Programs	
433149 II	I-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$9,122

Transfer To:

Transfer To:

13610

54105

009546

005058

115

Innovation and Incubation

General Education Fund Services: Non-technical/Laborer

New And Expansion School Funding

School Transitions

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
22161	Perkins Bass Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

24731

56310

009518

000000

Transfer To:

46281

56310

320008

000057

436

422

William B Ogden Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Carl Schurz High School

**Capitalized Construction** 

Playgrounds And Stadia

Fund 436 Spend Down

IGA and Other Capital Projects Fund

Amount: \$9,143

## 1785. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24731-OHI-1 ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

## Amount: \$9,163

## 1786. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2017-46281-UAF ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 Capitalized Construction 56310
- 253536 **Emergency Capital Repairs**

#### Fund 436 Spend Down 000057

Amount: \$9,200

#### 1787. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46401-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,200

## 1788. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46321-OFR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: Private School Program Services PDBUTTS

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$9,240

## 1790. 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 ESSER programs.

#### Transfer From: 12625 Gra 370 Eler

57915

370007

499803

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69537	ICC Full Time School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	55005	Property - Equipment
Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$9,294

#### 1791. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OII ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

#### Transfer To:

41051 Michele Clark Academic Prep Magnet High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$9,300

## 1792. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24791-OFR ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Transfer To:

- 24791 James Otis Elementary School
- 422 Series 2020A EBF 56310 Capitalized Construction
- 56310 Capitalized Construction 009517 Sodexo Ifm - Cip
- 000000 Default Value

#### 1793. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Charles Evans Hughes Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23901-OPI ; Change Reason : NA

#### Transfer From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value
- Amount: \$9,300

#### Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori 1794.

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

#### **Transfer From:**

57915

373280

499803

Transfer To: 12625 Grant Funded Programs Office - City Wide 69309 **Beverly Montessori** 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfor To

Transfer To:

23901

56310

009518

000000

422

Amount: \$9,320

#### 1795. Transfer from Francis M McKay Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transferr	-1011.	Transier	0.
24451	Francis M McKay Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$9,349

#### Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School 1796

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46341-OBI ; Change Reason : NA

#### Transfer From:

ransier	Tronn.
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,365

#### Transfer from Access and Enrollment to Access and Enrollment 1797.

Rationale: Transfer funds to pay for letter printing for NWEA and GoCPS actication

#### **Transfer From:**

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Amount: \$9,389

# 386

# Transfer To:

Transfer To: 46341

422

56310

009511

000000

11201	Access and Enrollment

- General Education Fund 115
- 54520 Services - Printing
- School Instructional Support Services 221001

Gurdon S Hubbard High School

Series 2020A EBF

Sw O&M Cip

Default Value

**Capitalized Construction** 

000000 Default Value

Rationale: Aligning to original budget

#### **Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 57940 **Miscellaneous Charges** Contingency Balancing Program 888888 Default Value 000000

Amount: \$9,400

#### Transfer from Early College and Career - City Wide to Theodore Roosevelt High School 1799.

Rationale: Supplies for CTE Culinary Program

# Transfer From:

inanisier i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$9,400

#### 1800. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23831-OHI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009509 Ss O&M Cip 000000 **Default Value** 

#### Transfer To:

Transfer To:

23831 **Oliver Wendell Holmes Elementary School** Series 2020A EBF 422 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 000000 **Default Value** 

Amount: \$9,437

#### 1801. Transfer from Northwest Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

41121	Northwest Middle School	12625	Grant Funde
367	Title I - Comprehensive School Reform	367	Title I - Com
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneou
119010	Other Instructional Programs	119010	Other Instruc
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (

Amount: \$9,452

ed Programs Office - City Wide nprehensive School Reform

- ous Contingent Projects
- actional Programs
- (Cohort 19 Grant 2) Fy20

#### Transfer from Capital/Operations - City Wide to Noble - UIC College Prep 1802.

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-66147-STR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,487

Transfer To:

Theodore Roosevelt High School 46271 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 140505 Culinary Arts 474568 Special Student Needs-C. Perkins

- Transfer To: Counseling and Postsecondary Advising 10850 115 General Education Fund Services - Space Rental 57705 Counseling & Guidance Services 212013 Default Value 000000

Rationale: Digital Instructional Materials for CTE Gaming Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,500

## 1804. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25391-OLP ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$9,518

# 1805. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

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

Transfer To:

Transfer To:

422

25391

56310

009509

000000

12625 Grant Funded Programs Office - City Wide

Theophilus Schmid Elementary School

Series 2020A EBF

Ss O&M Cip

Default Value

Capitalized Construction

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

Amount: \$9,557

## 1806. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24301-BAS ; Change Reason : NA

Transfer From: Transf		Transfer T	r To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253515	Energy	253007	Life Safety	
000000	Default Value	000000	Default Value	

Amount: \$9,579

## 1807. Transfer from James Madison Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24301-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:		Transfer To:	
24301	James Madison Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

#### 1808. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-24301-BAS ; Change Reason : NA

_		-
Tra	netor	From:
- i i a	113161	I I UIII.

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

Amount: \$9,579

## 1809. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24791-OFA-1 ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$9,585

# Transfer To:

Transfer To:

46111

54125

390011

000044

115

Transfer To:

24301

54125

253007

000000

422

24791 James Otis Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

James Madison Elementary School

Services - Professional/Administrative

Series 2020A EBF

Life Safetv

Default Value

#### 1810. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: SCS Grant Management

#### 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

#### Amount: \$9,600

## 1811. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,605

Transfer To:69267St Sabina School370Elementary and Secondary School Relief55005Property - Equipment370007Nonpublic Homeschool/Other499803Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Christian Fenger Academy High School

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

General Education Fund

**Community School Initiative** 

## 1812. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53101-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,674

389

#### 1813. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

George Westinghouse College Prep

Anna R. Langford Community Academy

Series 2020A EBF

Aramark Ifm - Cip Default Value

Series 2020A EBF

Aramark Ifm - Cip

**Default Value** 

Capitalized Construction

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-OHI ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$9,689

# 1814. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22841-OFR ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

## Amount: \$9,700

#### 1815. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-24531-OPI ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide422 Series 2020A EBF56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

# Transfer To:

Transfer To:

53071

56310

009518

000000

Transfer To:

22841

56310

009518

000000

422

422

24531James Monroe Elementary School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$9,700

## 1816. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23581-OHI-1 ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,703

Transfer To:

23581 John Harvard Elementary School of Excellence
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

## 1817. 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 ESSER programs.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

#### 1818. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

20-1028-EX1

Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22311-OLT ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$9,713

## 1819. Transfer from Stephen F Gale Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

		Indifisier	iu.
31081	Stephen F Gale Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$9,740

#### 1820. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25471-OPI ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

# Transfer To:

Transfer To:

- 25471 Adlai E Stevenson Elementary School422 Series 2020A EBF
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$9,780

## 1821. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26791-OHI ; Change Reason : NA

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,795

26791 Tarkington School of Excellence ES 422 Series 2020A EBF 56310 Capitalized Construction

- 009511 Sw O&M Cip
- 000000 Default Value

## 1822. Transfer from Frederick Funston Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23291	Frederick Funston Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$9,815

Transfer To

Transfer To:

22311

56310

009517

000000

422

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

#### 1823. Transfer from Capital/Operations - City Wide to Marquette Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-ORR ; Change Reason : NA

	-
Transfer	Erom
ITAIISICI	I I UIII.

- Capital/Operations City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 Sw O&M Cip 009511 000000 Default Value
- Amount: \$9,850

#### Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School 1824.

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

#### **Transfer From:**

57915

373280

499803

Transfer To: 12625 Grant Funded Programs Office - City Wide Our Lady Of Grace School 69219 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,857

#### 1825. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22531-OPI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

#### Transfer To:

- 22531 Daniel R Cameron Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip
- 000000 **Default Value**

Amount: \$9,875

#### 1826 Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
24601	Mount Vernon Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
223013	Assessments/Standards	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$9,894

# 1827. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$9,900

Transfer To: 24341 Marquette Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

#### 1828. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

20-1028-EX1

George B McClellan Elementary School

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

**Miscellaneous - Contingent Projects** Other Instructional Programs

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24421-OPI ; Change Reason : NA

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value
- Amount: \$9,900

#### 1829. Transfer from Austin College and Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:				
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: \$9,919

#### 1830. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-55011-OHI ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009508 Ws O&M Cip

Default Value

#### Transfer To:

Transfer To:

24421

56310

009517

000000

Transfer To: 12625

367

57915

119010

433148

422

- 55011 Phoenix Military Academy High School
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000000 Default Value

Amount: \$9,989

#### 1831. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24431-OFR ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,992

Transfer To:

24431 Cyrus H McCormick Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

## 1832. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

#### **Transfer From:**

10898 Social and Emotional Learning - City Wide 115 General Education Fund 57940 Miscellaneous Charges Contingency Balancing Program 888888 000000 Default Value

Amount: \$10,000

393

#### Transfer To: Social and Emotional Learning - City Wide 10898 115 General Education Fund 57705 Services - Space Rental Tier I Services 211010

- 000000 Default Value

Rationale: Transfer for aquatics training.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150006	Elementary Sports	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: \$10,000

Amount: \$10,000

# 1834. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:		Transfer 1	Γo:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
231006 000000	Employee Engagement Default Value	262005 000000	Educator Effectiveness Default Value

# 1835. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for online subscription

	Transfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	180040	English Language Learner (Ell/Lep) Programs	221002	World Language Instructor Support
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$10,000			

# 1836. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to original budget

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$10,000

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433143	II-Émpower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$10,000

## 1838. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:		
	23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	119010	Other Instructional Programs
	433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20
Amount:	\$10,000			

#### 1839. Transfer from George Manierre Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
24311	George Manierre Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433142	II-Émpower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$10,000

# 1840. Transfer from Dunne Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25491	Dunne Technology Academy	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
212017	Other Govt Fnded Prjts-Guidnce	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$10,000

## 1841. Transfer from Language & Cultural Education - City Wide to Logandale Middle School

Rationale: Transfer of Dual Language program funds

## **Transfer From:**

11540	Language & Cultural Education - City Wide	41091	Logandale Middle School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221015	Dual Languagae Program	221015	Dual Languagae Program
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Transfer To:

Amount: \$10,000

# 395

Rationale: Transfer of funds

#### Transfer From:

- 11540
   Language & Cultural Education City Wide

   115
   General Education Fund

   57915
   Miscellaneous Contingent Projects

   221015
   Dual Languagae Program

   300110
   Ebf Bilingual Programs
- Amount: \$10,000

# Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

# 1843. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School

Rationale: Transfer of funds for STEM programming.

Transfer I	From:	Transfer <sup>-</sup>	То:
10871	Science, Technology, Engineering, and Math (STEM)	55151	Infinity Math Science and Technology High School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$10,000

# 1844. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	53011	Chicago Vocational Career Academy High School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

## 1845. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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

#### Transfer From: 12625 Grai

r From:		Transfer 1	Transfer To:	
5	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
2	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
5	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
1	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services	
1	Nonpublic Inst. & Supp. Serv Catholic	430256	Title I - District Initiatives	

Amount: \$10,000

Amount: \$10,000

Social Science & Civic Engagement

**Miscellaneous - Contingent Projects** 

General Education Fund

Service Learning

Default Value

Rationale: Transfer of funds to align budget

## Transfer From:

Social Science & Civic Engagement 10813 115 General Education Fund 51320 **Bucket Position Pointer** General Salary S Bkt 290001 Default Value 000000

Amount: \$10,000

## 1847. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to properly align budget

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390003	Service Learning	
000000	Default Value	000000	Default Value	

Amount: \$10,000

#### 1848. Transfer from Early College and Career - City Wide to Lake View High School

Rationale:	Textbooks for STEM Program	
	KVSVINGEN	

#### **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:

Transfer To:

10813

57915

390003

000000

115

46211 Lake View High School General Education Fund 115 Instructional Materials (Non-Digital) 53305 Stem - Extended Student Learning 125023 008011 Stem Programs

Amount: \$10,000

#### 1849. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Digital Instructional Materials for CTE Networking Program

#### **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

## Transfer To:

46391	George H Corliss High School
40001	Ocorge in Comiss riigh Centrol

- Title I School Improvement Carl Perkins 369
- Instructional Materials (Digital) 53304
- 140004 Cte - Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Rationale: Private School Program Services PDBUTTS

## Transfor Fram.

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430251	Nonpublic Inst. & Supp. Serv Catholic	430256	Title I - District Initiatives	

Amount: \$10,000

### 1851. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46191-OPI ; Change Reason : NA

Transfer I	From:
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Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N Ó&M Cip 009507 000000 Default Value

Amount: \$10,000

## 1852. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Equipment for STEM Program

#### **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

Amount: \$10,000

### 1853. Transfer from Chief Equity Office to Chief Equity Office

Rationale: funding for intern bucket

#### Transfer From:

- 10465 Chief Equity Office
- General Education Fund 115
- 57940 Miscellaneous Charges
- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

Amount: \$10,000

Transfer To:

Transfer To:

46191

56310

009517

000000

422

46211	Lake View High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
008011	Stem Programs

Kelvyn Park High School

**Capitalized Construction** 

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

10465	Chief	Equity	Office
-------	-------	--------	--------

- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000000 Default Value

Rationale: Travel for OCS

## Transfer From:

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

Amount: \$10,000

#### Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School 1855.

Rationale: Fenger SCS grant college center service room

#### **Transfer From:**

Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 212041 Guidance 390011 000044 Ctu Sustainable Schools Initiative

Transfer To:

11405

54205

230010

000000

115

Amount: \$10,000

000044 Ctu Sustainable Schools Initiative

**Computer Science** 

Travel Expense

Default Value

General Education Fund

Administrative Support

#### 1856. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

#### Transfer From:

Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 212041 Guidance 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 **Default Value** 

Amount: \$10,000

### 1857. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for reading/SEL PD for staff

## Transfer From

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$10,000

#### 1858. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

## **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins

Amount: \$10,000

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- Other Instruction Purposes Miscellaneous 119035
- 474568 Special Student Needs-C. Perkins

Rationale: SY20/21 Centralized Expenses Account Allocation

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$10,000

## 1860. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

	Transfer F	rom:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57940	Miscellaneous Charges	54520	Services - Printing
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20
Amount:	\$10,000			

## 1861. Transfer from Network 7 to Network 7

Rationale: Professional Books

Transfer F	rom:	Transfer 1	Го:
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

## 1862. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-OHI-2 ; Change Reason : NA

### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ws O&M Cip
Default Value

- regory Elementary School
  - Transfer To:
    - 23441 John Milton Gregory Elementary School
    - 422 Series 2020A EBF
    - 56310 Capitalized Construction
  - 009518 Aramark Ifm Cip
  - 000000 Default Value

#### Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) 1863. programs

Rationale: Transfer of funds to properly align budget.

Transfer F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
358	Title IV	358	Title IV
54305	Tuition	57940	Miscellaneous Charges
410001	Payment To Other Government Units	230010	Administrative Support
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$10,000

#### 1864. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Supplies for CTE Culinary Program

## Transfer From

Transfer	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount: \$10,100			

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide 1865.

Rationale: CTE Allied Health Program Summer Supplies

## Transfer From

From:	Transfer I
Early College and Career - City Wide	13727
Title I - School Improvement Carl Perkins	369
Miscellaneous Charges	53405
Other Instruction Purposes - Miscellaneous	148001
Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,120

## 1866. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23151-OEI-2 ; Change Reason : NA

## Transfer From:

Transfer F	rom:	Transfer 1	o:
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

- Transfer To:
  - Early College and Career City Wide
  - Title I School Improvement Carl Perkins
  - Commodities Supplies
  - Allied Health
  - Career & Technical Educ. Improvement Grant (Ctei) Fy20

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
41061	Frederick A Douglass Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,143

#### Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy 1868.

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-29021-OHI-1 ; Change Reason : NA

Transfer F	rom:
------------	------

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$10,178

#### 1869. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-22531-ICR ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations 000000 Default Value

## Transfer To:

Transfer To:

29021

56310

009508

000000

422

22531 Daniel R Cameron Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009553 Roofs 000000 Default Value

Burnside Elementary Scholastic Academy

Series 2020A EBF

Ws O&M Cip

Default Value

Capitalized Construction

Amount: \$10,200

## 1870. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,200

## 1871. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

### 1872. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:	Transfer	Го:
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$10,236

## 1873. Transfer from Computer Science to Computer Science

Rationale: Aligning to approved budget

#### **Transfer From:**

11405Computer Science115General Education Fund57940Miscellaneous Charges230010Administrative Support000000Default Value

Amount: \$10,280

#### Transfer To:

- 11405Computer Science115General Education Fund54125Services Professional/Administrative230010Administrative Support000000Default Value

## 1874. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24851-OFA ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

#### Transfer To:

Transfor To

24851Louis Pasteur Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$10,287

## 1875. Transfer from Ninos Heroes Elementary Academic Center to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

I ansier r	-1011.	Induster	10.
31101	Ninos Heroes Elementary Academic Center	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$10,293

1876. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

## 1877. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

20-1028-EX1

Chicago Technology Academy High School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-63091-OHI-2 ; Change Reason : NA

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value
- Amount: \$10,350

#### Transfer from Early College and Career - City Wide to Roger C Sullivan High School 1878.

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

## Transfer From:

Tra	ansfer F	rom:	Transfer <sup>-</sup>	То:
	13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Ę	57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
14	40004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
32	22025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$	10,397			

Transfer To:

63091

56310

009517

422

#### 1879. Transfer from Early College and Career - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Digital Instructional Materials for CTE Pre-Engineering Program

## Transfer From:

i i alisiei r	-1011.	Transier	10.
13727	Early College and Career - City Wide	22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
144606	Carpentry	141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Transfor To

Transfer To:

Amount: \$10,400

## 1880. Transfer from Office Of Portfolio Management to George Washington Carver Primary School

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

Transfer F	From:	Transfer 1	Го:
12120	Office Of Portfolio Management	22621	George Washington Carver Primary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$10,400

1881. Transfer from Office Of Portfolio Management to John Milton Gregory Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

12120	Office Of Portfolio Management	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Charles Evans Hughes Elementary School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120 Office Of Portfolio Management 115 General Education Fund 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$10,400

#### Transfer from Office Of Portfolio Management to Roswell B Mason Elementary School 1883.

Rationale: FY21 Charter Transition Cohort - initial load

#### -T

Transfer From:		Transfer To:	
Office Of Portfolio Management	24381	Roswell B Mason Elementary School	
General Education Fund	115	General Education Fund	
Miscellaneous Charges	51300	Regular Position Pointer	
Other General Charges	290001	General Salary S Bkt	
Charter Transition Cohort	000910	Charter Transition Cohort	
	Office Of Portfolio Management General Education Fund Miscellaneous Charges Other General Charges	Office Of Portfolio Management24381General Education Fund115Miscellaneous Charges51300Other General Charges290001	

Amount: \$10,400

#### 1884. Transfer from Office Of Portfolio Management to James Otis Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges

- 1
- 000910 Charter Transition Cohort

Amount: \$10,400

## 1885. Transfer from Office Of Portfolio Management to John Palmer Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$10,400

## Transfer To:

Transfer To:

24791

290001

000910

115 51300

John Palmer Elementary School
General Education Fund
Regular Position Pointer
General Salary S Bkt
Charter Transition Cohort

#### 1886. Transfer from Office Of Portfolio Management to Peter A Reinberg Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	25111	Peter A Reinberg Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$10,400

۶.

Transfer To:

23901

51300

290001

000910

115

James Otis Elementary School General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 **Charter Transition Cohort** 

## Amount: \$10,400

#### Transfer from Office Of Portfolio Management to Joseph Warren Elementary School 1888.

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

12120 Office Of Portfolio Management 25761 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges **Regular Position Pointer** 51300 Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 

Amount: \$10,400

#### 1889. Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges

000910 **Charter Transition Cohort** 

Amount: \$10,400

#### Transfer from Office Of Portfolio Management to John Marshall Metropolitan High School 1890.

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$10,400

Transfer To:

Transfer To:

Transfer To:

46681

115

51300

290001

47041 John Marshall Metropolitan High School 115 General Education Fund **Regular Position Pointer** 51300

- 290001 General Salary S Bkt
- **Charter Transition Cohort** 000910

### 1891. Transfer from Office Of Portfolio Management to Nicholas Senn High School

Rationale: FY21 Charter Transition Cohort - initial load

Tr	an	sfe	r Fi	roi	n:

12120	Office Of Portfolio Management	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$10,400

#### Transfer To:

Joseph Warren Elementary School 000910 Charter Transition Cohort

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

000910 Charter Transition Cohort

Walter Henri Dyett High School for the Arts

24991	Laura S Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Christian Fenger Academy High School

Career Service Salaries - Extended Day

General Education Fund

**Community School Initiative** 

Ctu Sustainable Schools Initiative

Rationale: Fenger SCS Grant Clerk extended pay

### **Transfer From:**

- 10875 Citywide Student Support and Engagement 115 General Education Fund Miscellaneous - Contingent Projects 57915 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044
- Amount: \$10,414

#### 1893. Transfer from Eli Whitney Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer	10:
25841	Eli Whitney Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

46111

52130

390011

000044

Transfor To

115

Amount: \$10,431

#### 1894. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$10.431

#### 1895. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Transfer From:		Transfer 1	Го:
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Textbooks for STEM Program KVSVINGEN

Fransfer I	From:	Transfer 1	То:
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$10,454

### 1897. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget.

٦	Transfer F	From:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	326	Government Funded School Based Grants	326	Government Funded School Based Grants
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	119010	Other Instructional Programs	221011	Improvement Of Instruction
	399996	Advanced Placement Fy20	399996	Advanced Placement Fy20
Amount:	\$10,470			

# 1898. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31211-STK ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009555Chimney000000Default Value

## Transfer To:

- 31211 Pulaski International School of Chicago
   422 Series 2020A EBF
   54125 Services Professional/Administrative
   009426 All Other
- 000000 Default Value

Amount: \$10,472

## 1899. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26461-ICR ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Transfer To: 26461 Evergreen Academy Middle School 422 Series 2020A EBF

- 422 Series 2020A EBF 54125 Services - Professional/Administrative
- 253536 Emergency Capital Repairs
- 000000 Default Value

## 1900. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

20-1028-EX1

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

## 1901. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Gaming Program

Tran	efor	From:
IIan	Sier	FIOIII.

Transfer I	From:	Transfer 1	То:
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$10,500			

## 1902. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Web Design Program

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Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects		Instructional Materials (Digital)	
140004	Cte - Business Systems	140004	Cte - Business Systems	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$10,500

## 1903. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Digital Instructional Materials for CTE Web Design Program

Transfer	Erom
ITalislei	FIUIII.

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

Transfer To: George Westinghouse College Prep 53071

- Title I School Improvement Carl Perkins 369
- Instructional Materials (Digital) 53304
- 140004 Cte - Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

#### 1904. Transfer from Esmond Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23131	Esmond Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Transfer To:

24851 422

56310

009511

000000

Louis Pasteur Elementary School

Series 2020A EBF Capitalized Construction

Sw O&M Cip

Default Value

Amount: \$10,514

#### Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School 1906.

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24851-OHI ; Change Reason : NA

Transfer F	rom:
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction

009509 Ss O&M Cip 000000 Default Value

Amount: \$10,516

### 1907. Transfer from William B Ogden Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From
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Transfer From:		Transfer	Transfer To:	
24731	William B Ogden Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$10,529

#### 1908. Transfer from Edward K Ellington Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: Transfer To: 23101 Edward K Ellington Elementary School Grant Funded Programs Office - City Wide 12625 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer Miscellaneous - Contingent Projects** 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs 433142 II-Empower (Cohort 19 - Grant 2) Fy20 II-Empower (Cohort 19 - Grant 2) Fy20 433142

Amount: \$10,533

1909. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Supplies for CTE Culinary Program

## **Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$10,550

# 410

Transfer T	o:
46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins

- 53405 Commodities Supplies
- 140505 Culinary Arts
- 474568 Special Student Needs-C. Perkins

Rationale: ESP out of school time programming

#### Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115
- Miscellaneous Contingent Projects 57915
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative
- Amount: \$10,579

## 1911. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,588

# Transfer To:

Our Lady of Tepeyac High School 69405 370 Elementary and Secondary School Relief Property - Equipment 55005 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

### 1912. Transfer from Computer Science to Computer Science

Rationale: clearing negative

#### **Transfer From:**

- 11405 **Computer Science**
- General Education Fund 115
- 57940 Miscellaneous Charges General Salary S Bkt
- 290001 000000 Default Value

# Transfer To:

- 11405 **Computer Science** General Education Fund 115 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000000 **Default Value**

Amount: \$10,676

## 1913. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253518 Annex 000000 Default Value

Amount: \$10,691

Transfer To:

John Palmer Elementary School 24821 422 Series 2020A EBF Capitalized Construction 56310 009531 Additions Default Value 000000

#### Transfer from John Palmer Elementary School to Capital/Operations - City Wide 1914.

Rationale: Funds Transfer From Project# 2019-24821-ANX To Award# 2019-422-00-06 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
24821	John Palmer Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

- Transfer To: 53051 Ellen H Richards Career Academy High School
- General Education Fund 115 Career Service Salaries - Extended Day 52130 **Community School Initiative** 390011
  - Ctu Sustainable Schools Initiative 000044

### 1915. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

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Transfer	Erom
TIANSIEL	I I UIII.

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253518 Annex 000000 Default Value

### Amount: \$10,691

## 1916. Transfer from Lake View High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

#### **Transfer From:**

46211 Lake View High School 115 General Education Fund 53305 Instructional Materials (Non-Digital) Stem - Extended Student Learning 125023 008011 Stem Programs

Amount: \$10,700

### 1917. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-70070-OPI ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009511 Sw O&M Cip

Default Value

#### Transfer To: 70070 Chicago Military Academy High School

Transfer To:

- Series 2020A EBF 422 56310 **Capitalized Construction** 009511 Sw O&M Cip
- 000000 **Default Value**

Amount: \$10,750

## 1918. Transfer from William E B Dubois Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: 260

26601	William E B Dubois Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$10,761

Transfer from Capital/Operations - City Wide to John W Cook Elementary School 1919.

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OHI ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$10,837

## 412

#### Transfer To:

Transfer To:

24821

56306

009531

000000

422

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

John Palmer Elementary School

Series 2020A EBF Capitalized Furniture

Additions

Default Value

008011 Stem Programs Rationale: Transfer to realign department budget.

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,872

## 1921. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,904

### 1922. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-26921-OGC-1 ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Transfer To:

Transfer To:

69285

55005

370007

499803

370

46481 Chicago Academy High School Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

St Therese School

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

000000 Default Value

#### Amount: \$10,955

## 1923. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

Transfer I	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$10,977

#### 1924. Transfer from Carl Schurz High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## **Transfer From:**

Transfer F	From:	Transfer 1	Го:
46281	Carl Schurz High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

### 1925. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20-1028-EX1

John Whistler Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-OHI ; Change Reason : NA

#### Transfer From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value
- Amount: \$10,995

#### Transfer from Grant Funded Programs Office - City Wide to St Barnabas School 1926.

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

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 69050 St Barnabas School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic Nonpublic Homeschool/Other 373280 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Amount: \$10,996

Transfer To:

25831

56310

009511

000000

422

## 1927. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

## Transfer From

Transfer r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfor To

Amount: \$10,996

#### 1928. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$11,000

#### 1929. Transfer from Joseph Kellman Corporate Community ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
23251	Joseph Kellman Corporate Community ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$11,000

### 1930. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OPI ; Change Reason : NA

### Transfer From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value
- Amount: \$11,000

## 1931. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

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Transfer	From:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
888888	Contingency Balancing Program	290069	Homeless Education Program - Non-Instructional
430256	Title I - District Initiatives	430256	Title I - District Initiatives
Amount: \$11,000	)		

## 1932. Transfer from Logandale Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From

Transfer r	-rom:	Transfer	10:
41091	Logandale Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfor To

Amount: \$11,071

## 1933. Transfer from Roger C Sullivan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: Transfer To: Roger C Sullivan High School Grant Funded Programs Office - City Wide 46301 12625 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$11,104

Transfer from Capital/Operations - City Wide to William W Carter Elementary School 1934.

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-22611-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,130

## 415

Transfer To: 41051 Michele Clark Academic Prep Magnet High School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

### 1935. Transfer from William W Carter Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-22611-OHI To Award# 2021-422-00-06 ; Change Reason : NA

- 22611 William W Carter Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value
- Transfer To:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$11,130

## 1936. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-22611-OHI ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$11,130

## 1937. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-OHI ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### Transfer To:

46281Carl Schurz High School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$11,147

#### 1938. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-63091-OHI-3 ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

000000 Amount: \$11,150 Transfer To:

63091 Chicago Technology Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

## 1939. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$11,191

Transfer To:

22611William W Carter Elementary School422Series 2020A EBF54125Services - Professional/Administrative009511Sw O&M Cip000000Default Value

### 1940. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

20-1028-EX1

University of Chicago Laboratory Schools

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Property - Equipment

Nonpublic Homeschool/Other

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

-		-
Transt	ter F	•rom

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,193

### 1941. Transfer from Belmont-Cragin Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

inalisier i	Tom.	i ansier i	lo.
26771	Belmont-Cragin Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$11,215

#### 1942. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-51091-ICR ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 **Capitalized Construction** 253508 Renovations

Default Value

#### Transfer To:

- 51091 Roberto Clemente Community Academy High School
- Series 2020A EBF 422
- 54125 Services - Professional/Administrative
- 253508 Renovations
- 000000 Default Value

Amount: \$11,236

### 1943. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

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

### Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,280

#### 69281 Pope Francis Global Academy-North 370

Transfer To:

- Elementary and Secondary School Relief
- 55005 Property - Equipment
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

#### Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum 1944.

Rationale: Transfer of funds to properly align budget.

## Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$11,340

## Transfer To:

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

## Transfer To:

Transfer To:

370

69157

55005

370007

499804

### 1945. Transfer from Capital/Operations - City Wide to Carter G Woodson North School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:	Т	ransfer	From:
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12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Transfer To:

 26501
 Carter G Woodson North School

 488
 Series 2017H

 54125
 Services - Professional/Administrative

 253007
 Life Safety

 000000
 Default Value

Capital/Operations - City Wide

Capitalized Construction

Series 2017H

**Default Value** 

Energy

Amount: \$11,437

## 1946. Transfer from Carter G Woodson North School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26501-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer I	From:
26501	Carter G Woodson North School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$11,437

## 1947. Transfer from Capital/Operations - City Wide to Carter G Woodson North School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-26501-BAS ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

#### Transfer To:

Transfer To:

12150 488

56310

253515

000000

26501 Carter G Woodson North School
422 Series 2020A EBF
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$11,437

## 1948. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-26881-ODR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$11,469

## 1949. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22081-OHI-1 ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: Loading pointer line for raise

### Transfer From:

- 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 221211 Gear-Up Chicago Gear-Up 6 (Year 6) Fy 2020
- 400105
- Amount: \$11,486

## 1951. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Gaming Program

#### **Transfer From:** Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Cte - Business Systems 140004 Cte - Business Systems 140004 322025 Career & Technical Educ. Improvement Grant (Ctei) 322025 Career & Technical Educ. Improvement Grant (Ctei) Amount: \$11,500

Transfer To:

324

Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants

Chicago Gear-Up 6 (Year 6) Fy 2020

**Regular Position Pointer** General Salary S Bkt

10855

51300

290001

400105

#### 1952. 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 ESSER programs.

Transfer	From
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Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,510

4 Amount: \$11,513

#### Transfer from George Washington Elementary School to Grant Funded Programs Office - City Wide 1953.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
25771	George Washington Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

#### Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide 1954.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From

- 24101 Rodolfo Lozano Bilingual & International Ctr ES
  367 Title I Comprehensive School Reform
  51320 Bucket Position Pointer
  290001 General Salary S Bkt
  433143 II-Empower (Cohort 19 Grant 3) Fy20
- Amount: \$11,621

### 1956. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 53091 David G Farragut Career Academy High School 367 Title I - Comprehensive School Reform
  57915 Miscellaneous - Contingent Projects
  119010 Other Instructional Programs
  433148 II-Empower (Cohort 19 - Grant 8) Fy20
- Amount: \$11,690

Transfer To:12625Grant Funded Programs Office - City Wide367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects119010Other Instructional Programs433148II-Empower (Cohort 19 - Grant 8) Fy20

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

1957. Transfer from Diverse Learner Supports & Services to Frederick Funston Elementary School

Rationale: New Cluster Classroom Non-P Funds

#### Transfer From:

- 11610 Diverse Learner Supports & Services114 Special Education Fund53405 Commodities Supplies
- 120304 Cognitive Developmental Delay Disabilities
- 000000 Default Value

#### Transfer To:

Transfer To:

12625

57915

119010

433143

367

- 23291 Frederick Funston Elementary School
- 114 Special Education Fund
- 53405 Commodities Supplies
- 120304 Cognitive Developmental Delay Disabilities

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000000 Default Value

Amount: \$11,749

## 1958. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46321-OHI-6 ; Change Reason : NA

Transfer From:			
12150	Capital/Operations - City Wide		
422	Series 2020A EBF		
56310	Capitalized Construction		
009507	N Ó&M Cip		
000000	Default Value		

Amount: \$11,760

Transfer To:

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

## 1959. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian	

### 1960. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

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12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,760

#### 1961. Transfer from Mount Vernon Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer To: 24601 Mount Vernon Elementary School 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 57915 **Miscellaneous - Contingent Projects** 54125 Improvement Of Instruction Other Instructional Programs 221011 119010 433147 II-Empower (Cohort 19 - Grant 7) Fy20 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$11,782

#### 1962. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22731-ROF ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs 000000 Default Value

#### Transfer To:

Transfer To:

Transfer To:

69120

53405

370007

499803

370

St Helen School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

22731 Henry Clay Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$11,843

### 1963. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-30051-OGC ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$11,860

30051 Daniel C Beard Elementary School 422 Series 2020A EBF

- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- Default Value 000000

#### 1964. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2021-25291-OPI ; Change Reason : NA

Transfer	From:
12150	Capital/Or

Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Amount: \$11,900

421

- Franz Peter Schubert Elementary School 25291
- 422 Series 2020A EBF
- 56310 **Capitalized Construction**
- 009517 Sodexo Ifm - Cip
- 000000 Default Value

### 1965. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46171-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,926

#### 1966. Transfer from William H Ray Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tr	ansfer F	rom:	Transfer 1	Го:
	25071	William H Ray Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
1	19010	Other Instructional Programs	119010	Other Instructional Programs
4	33145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20
Amount: \$	611,946			

## 1967. 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 ESSER programs.

## Transfor From

10111.	ITalislei	10.
Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	55005	Property - Equipment
Ecia-Health Services-Nonpublic	370005	Non-Public School Pupils Services
Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic	Grant Funded Programs Office - City Wide69343Elementary and Secondary School Relief370Miscellaneous - Contingent Projects55005Ecia-Health Services-Nonpublic370005

Amount: \$11,967

## 1968. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-31041-OPC ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$11,970

#### 1969. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

## **Transfer From:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$12,000

# Transfor To-

Transfer To:

- 31041 Crown Community Academy of Fine Arts Center ES 422 Series 2020A EBF
- Capitalized Construction 56310
- 009518 Aramark Ifm - Cip
- Default Value 000000

- Talent Office 11010
- 115 General Education Fund
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

Rationale: to cover Discovery PO

#### Transfer From 10845 Mag 324 Mis

57940

233015

500311

From:	Transfer 1	Го:
Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous Charges	54125	Services - Professional/Administrative
Magnet School Program	221234	Professional Develop/Curriculum Develp
Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$12,000

## 1971. Transfer from Charles R Henderson Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Transfer F	From:	Transfer 1	Го:
	23721	Charles R Henderson Elementary School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	211001	Attendance & Social Work	119010	Other Instructional Programs
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
Amount:	\$12,000			

## 1972. Transfer from John W Garvy Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

- 23301 John W Garvy 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: \$12.000

# 1973. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24791-OGC ; Change Reason : NA

#### Transfer From:

de

#### Transfer To:

Transfer To:

12625

57915

119010

433141

367

23341 Johann W von Goethe Elementary School 422 Series 2020A EBF

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 1) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

- 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

#### 1974. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE MISC employee to work with community specifically with Asian American families

- 10875
   Citywide Student Support and Engagement

   115
   General Education Fund

   57915
   Miscellaneous Contingent Projects

   390011
   Community School Initiative
- 000044 Ctu Sustainable Schools Initiative
- 000044 Clu Sustainable Schools II

Amount: \$12,000

## 1975. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23521-ADM ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$12,000

Transfer To: 23521 Sor Juana Ines de la Cruz ES

Transfer To:

26451

51320

290001

000044

115

422 Series 2020A EBF 56310 Capitalized Construction 009522 Cip Management 000000 Default Value

Brighton Park Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

**Bucket Position Pointer** 

General Salary S Bkt

# 1976. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer of funds to properly align budget.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction	221227	Curriculum Development
000000	Default Value	000000	Default Value

## 1977. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$12,012

Amount: \$12,000

- 70140 Independent Schools Of Chicago
- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 390014 Nonpublic Sup Counseling Services
- 430252 Nonpublic Inst. & Supp. Serv. Independ.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

-		- 6			
- 1	ran	sfer	' FI	rom	2

- 24101 Rodolfo Lozano Bilingual & International Ctr ES 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 3) Fy20 433143
- Amount: \$12,032

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 1979.

Rationale: Transfer of funds to align budget.

## Transfer From

d IB Programs
and rograms
ed School Base
ional/Administra
nstruction
ent Fy20

Amount: \$12,100

#### 1980. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46291-OHI ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009507 N O&M Cip

Default Value

#### Transfer To:

Transfer To:

46291 Charles P Steinmetz College Preparatory HS Series 2020A EBF 422 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 3) Fy20

Government Funded School Based Grants Services - Professional/Administrative

**Miscellaneous - Contingent Projects** 

Other Instructional Programs

000000 **Default Value** 

Amount: \$12,125

### 1981. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29121-OBI ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

0 Amount: \$12,125

29121 Frank W Gunsaulus Elementary Scholastic Academy 422 Series 2020A EBF Capitalized Construction 56310 009518 Aramark Ifm - Cip

Default Value 000000

#### Transfer from Frederic Chopin Elementary School to Grant Funded Programs Office - City Wide 1982.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	m: Transfer To:		
22721	Frederic Chopin Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$12,143

Transfer To:

Transfer To:

12625

57915

119010

433143

367

### 1983. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20-1028-EX1

**Douglas Taylor Elementary School** 

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-OPI ; Change Reason : NA

_		-
Tra	nsfer	From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value
- Amount: \$12,325

#### Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North 1984.

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

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide Pope Francis Global Academy-North 69281 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** 57915 Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Amount: \$12,330

#### 1985. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-26391-OII ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

25591

56310

009511

000000

422

26391	George Leland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$12,350

#### 1986 Transfer from Stephen K Hayt Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: 230

23621	Stephen K Hayt Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$12,457

#### Transfer from Student Support and Engagement to Student Support and Engagement 1987.

Rationale: Aligning to approved budget

## **Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$12,500

## Transfer To:

- Student Support and Engagement 11371
  - General Education Fund 115
- 54210 Pupil Transportation
- 320020 Other After Schools Programs
- 000000 Default Value

Information & Technology Services

Public Building Commission O & M

Network Services (Non E-Rate)

Property - Equipment

Default Value

Rationale: Kronos Installation for Schools w/o Clocks

#### Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Commodities - Supplies 53405 Asset Management 254101 000000 Default Value

Amount: \$12,534

#### Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School 1989.

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School		
487	Series 2017 CIT	487	Series 2017 CIT		
56310	Capitalized Construction	56310	Capitalized Construction		
009426	All Other	253508	Renovations		
000000	Default Value	000000	Default Value		

Transfer To:

12510

55005

254901

000000

Transfor To-

230

Amount: \$12,569

#### 1990. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfor From

i ansier i	Tom.	Indialisie	10.
24741	Richard J Oglesby Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$12,625

## 1991. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

### Rationale: Loading pointer

## Transfer From:

Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 212023 Post Secondary Education Innovative Bridges & Transition Program Fy20 320521

Amount: \$12,697

Transfer To: Early College and Career - City Wide 13727

- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer**
- 51320 290001 General Salary S Bkt
- Innovative Bridges & Transition Program Fy20 320521
- Transfer from George H Corliss High School to Early College and Career City Wide 1992.

Rationale: Correcting erroneous transaction

## Transfer From:

- George H Corliss High School 46391 General Education Fund 115 53305 Instructional Materials (Non-Digital)
- Stem Extended Student Learning 125023 008011 Stem Programs

Amount: \$12,750

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

Rationale: To properly align budget.

Transfer From:		Transfer To:	:
10890	Arts	10890 A	٩r
115	General Education Fund	115 0	Ge
57940	Miscellaneous Charges	54125 S	Se
320020	Other After Schools Programs	320020 0	Эt
000000	Default Value	000000 E	De

Amount: \$12,771

## 1994. Transfer from Arts to Arts

Rationale: Transfer of funds to properly align budget.

Transfer From:10890Arts115General Education Fund54125Services - Professional/Administrative320020Other After Schools Programs

000000 Default Value

Amount: \$12,771

#### 1995. Transfer from Arts to Arts

Rationale: Transfer of funds to AAP supplies

## Transfer From:

10890	Arts
115	General Education Fund
54215	Car Fare
320020	Other After Schools Programs
000000	Default Value

Amount: \$12,771

## 1996. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-49131-SCl ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,950

Transfer To:

ransier	10:
49131	Collins Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

## 1997. Transfer from Marcus Moziah Garvey Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24951	Marcus Moziah Garvey Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$12,991

## 428

Transfer To:

10890 Arts 115 General Education Fund

Arts

Default Value

General Education Fund

Other After Schools Programs

Services - Professional/Administrative

- 54215 Car Fare
- 320020 Other After Schools Programs
- 000000 Default Value

- Transfer To: 10890 Arts
- 115
   General Education Fund

   53405
   Commodities Supplies

   320020
   Other After Schools Programs

   000000
   Default Value

Rationale: Aligning to original budget

## Transfer From:

11371Student Support and Engagement115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

Amount: \$13,000

## 1999. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Transfer To:

11371

54125

255015

000000

115

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430256 Title I - District Initiatives

Student Support and Engagement

Services - Professional/Administrative

General Education Fund

Default Value

Transportation-Special Prog

Amount: \$13,000

### 2000. Transfer from Office Of Portfolio Management to Stephen K Hayt Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

 12120
 Office Of Portfolio Management

 115
 General Education Fund

 57940
 Miscellaneous Charges

 119004
 Other General Charges

 000910
 Charter Transition Cohort

# Transfer To:

- 23621 Stephen K Hayt Elementary School
  115 General Education Fund
  51300 Regular Position Pointer
  290001 General Salary S Bkt
- 000910 Charter Transition Cohort

Amount: \$13,000

#### 2001. Transfer from Office Of Portfolio Management to George W Tilton Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

- 12120 Office Of Portfolio Management
   115 General Education Fund
   57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$13,000

- 25621 George W Tilton Elementary School
- 115 General Education Fund
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120Office Of Portfolio Management115General Education Fund57940Miscellaneous Charges119004Other General Charges000910Charter Transition Cohort

Amount: \$13,000

## 2003. Transfer from Office Of Portfolio Management to John M Harlan Community Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

12120Office Of Portfolio Management51021John M Harlar115General Education Fund115General Education57940Miscellaneous Charges51300Regular Position119004Other General Charges290001General Salar000910Charter Transition Cohort000910Charter Transition

Amount: \$13,000

## 2004. Transfer from Office Of Portfolio Management to Kenwood Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

- 12120 Office Of Portfolio Management115 General Education Fund57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$13,000

## 2005. Transfer from Office Of Portfolio Management to Manley Career Academy High School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120 Office Of Portfolio Management
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000910 Charter Transition Cohort

Amount: \$13,000

Transfer To:

- 53111 Manley Career Academy High School
  115 General Education Fund
  51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

## 2006. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22421-OLP-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,040

Transfer To:

Transfer To:

46041

51300

290001

000910

115

51021 John M Harlan Community Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000910 Charter Transition Cohort

William J Bogan High School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

### Transfer To:

- 46361 Kenwood Academy High School
  115 General Education Fund
  51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort
- 000910 Charter Transition Co
- initial load

Capital/Operations - City Wide to

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
26841	North River Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$13,048

## 2008. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

## Transfer Frame

	Transfer F	rom:	Transfer	10.
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	54125	Services - Professional/Administrative	51320	Bucket Position Pointer
	231001	Student Discipline	290001	General Salary S Bkt
	070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities
Amount:	\$13,078			

Tropofor To.

#### 2009. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Т	ra	ns	fer	F	ro	m
---	----	----	-----	---	----	---

Transfer F	rom:	Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$13,093

## 2010. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

### Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$13,115

### 2011. Transfer from Arts to Arts

Rationale: To properly align budget.

#### **Transfer From:**

10890	Arts
115	General Education Fund
54205	Travel Expense
113034	Performing & Creative Arts
000000	Default Value

Amount: \$13,200

- 69398 Resurrection High School
- Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Transfer 1	o:
10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
23511	John H Hamline Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

69411

55005

373280

499803

Transfor To

370

St Ignatius College Prep

Property - Equipment

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Ecia-Health Services-Nonpublic

Amount: \$13,231

## 2013. 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 ESSER programs.

#### Transfer From:

12625Grant Funded Programs Office - City Wide370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects370007Nonpublic Homeschool/Other499803Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,325

### 2014. Transfer from Washington Irving Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer r	-rom:	Transfer	10:
24881	Washington Irving Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$13,341

## 2015. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-46341-OEQ ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,373

## 2016. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

## Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value
119035	Other Instruction Purposes - Miscellaneous

Amount: \$13,400

## 432

- 10845 Magnet, Gifted and IB Programs
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 233010 Other Govt Funded Prog-Admin
- 000000 Default Value

## 2017. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-OHI ; Change Reason : NA

Tree		From:
Ira	nsier	From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value
- Amount: \$13,450

## 2018. Transfer from Paul Cuffe Math-Science Technology Academy ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Transfe	r From:
--	---------	---------

Transfer r	-rom.	Transfer	0.
23881	Paul Cuffe Math-Science Technology Academy ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$13,461

## 2019. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR ; Change Reason : NA

## **Transfer From:**

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations

Default Value

## Transfer To:

Transfer To:

25591

56310

009511

000000

Transfor To

422

26441 Amelia Earhart Options for Knowledge ES

**Douglas Taylor Elementary School** 

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

- 422 Series 2020A EBF
  - 56304 Capitalized Software 253536 Emergency Capital Repairs
  - 000000 Default Value
  - 000000 Delault value

Amount: \$13,500

## 2020. Transfer from Talent Office to Talent Office

Rationale: Transfer to clear negative to redefine position.

## **Transfer From:**

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 52100 Career Service Salaries Regular
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

**Miscellaneous - Contingent Projects** 

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:
----------------

- Isabelle C O'Keeffe Elementary School 24751 367 Title I - Comprehensive School Reform **Commodities - Supplies** 53405 Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 7) Fy20 433147
- Amount: \$13,518

## 2022. 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 ESSER programs.

### **Transfer From:**

Transfer To:

Transfor To

Transfer To:

367

12625

57915

119010

433147

12625 Grant Funded Programs Office - City Wide Immaculate Conception School (Talcott) 69140 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Homeschool/Other Ecia-Plant Operation-Nonpublic 370007 370002 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

#### 2023. Transfer from John Whistler Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From

I ansier r	-1011.	Transier	10.
25831	John Whistler Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$13,550

Amount: \$13,546

## 2024. Transfer from Washington Irving Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24881	Washington Irving Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$13,561

#### 2025. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23751-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

## 2026. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Sidney Sawyer Elementary School

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer	From:
riunsion	

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs 000000 Default Value

## Amount: \$13,593

## 2027. Transfer from Bowen High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
46491	Bowen High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
			· · ·

Transfer To:

25231

56310

253508

000000

Transfor To

Transfer To:

25911

51300

115

422

Amount: \$13,610

#### 2028. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer r	-rom:	Transfer	10:
53121	Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$13,700

#### 2029. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Technology Coordinator SCS position- program code 222209

### Transfer From:

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

Amount: \$13,701

# 290001

**Regular Position Pointer** General Salary S Bkt Ctu Sustainable Schools Initiative 000044

**Richard Yates Elementary School** General Education Fund

Rationale: Private School Program Services PDBUTTS

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$13,706

## 2031. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Direct Instruction - non-Board salaries

## Transfor From

Transierr	-10111.	Induster	10.
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$13,770

## 2032. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22671-OPI ; Change Reason : NA

## Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

## Transfer To:

Transfer To:

Transfor To:

22671	Thomas Chalmers Specialty Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,785

## 2033. Transfer from Disney II Magnet School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

1141101011		i i anoi oi oi	
26921	Disney II Magnet School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Rationale: Transfer of funds to AAP supplies

Transfer From:		Transfer 1	o:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$13,864

## 2035. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

## **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 69267 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,946

#### 370 Elementary and Secondary School Relief Commodities - Supplies 53405 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

St Sabina School

#### 2036. Transfer from Robert Nathaniel Dett Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Tr

I ransfer H	-rom:	I ransfer	0:
26031	Robert Nathaniel Dett Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,009

## 2037. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services PDBUTTS

## **Transfer From:**

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,014

- 69336 Lutheran Education Foundation
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370014 Federal - Idea Nonpublic (Islamic)
- 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

## 2038. Transfer from Durkin Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
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- Durkin Park Elementary School 26831 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 5) Fy20 433145
- Transfer To:

Transfor To

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

Amount: \$14,049

#### 2039. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Increasing to approved budget

Transfer	From:
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	ranster F	rom:	Transfer I	0:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	888888	Contingency Balancing Program	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$14,062			

## 2040. Transfer from James Russell Lowell Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Trans	fer F	rom
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Transfer F	rom:	Transfer	0:
24251	James Russell Lowell Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$14,096

## 2041. Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Trar

I ransfer H	-rom:	Iransfer	10:
25151	Cesar E Chavez Multicultural Academic Center ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,175

## 2042. Transfer from Frederick A Douglass Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
41061	Frederick A Douglass Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Transfer From:		Transfer To:	
29391	Sir Miles Davis Magnet Elementary Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

46261 422

56310

009511

000000

Transfor To-

Transfer To:

Amount: \$14,286

## 2044. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46261-OPI ; Change Reason : NA

Transfer	From:
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,350

## 2045. Transfer from Pablo Casals Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

I ansier r	-1011.		10.
24011	Pablo Casals Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	ll-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$14,358

## 2046. Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus

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

## **Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$14,429

69359 Frances Xavier Warde - Holy Name Cathedral Campus

- 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 370007 Nonpublic Homeschool/Other
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Wendell Phillips Academy High School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

## 2047. Transfer from Daniel S Wentworth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
25811	Daniel S Wentworth Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

## 2048. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

20-1028-EX1

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$14,440

#### 2049. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Adult Instruction - Salaries

#### **Transfer From:**

Transfer To: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$14,520

#### Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy 2050.

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

I ransfer H	-rom:	Iransfer	10:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$14,533

## 2051. Transfer from Henry D Lloyd Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
24221	Henry D Lloyd Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$14,546

## 2052. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

## 2053. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

20-1028-EX1

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

Transfer	Eron
ITalislei	FIUI

- 12625 Grant Funded Programs Office City Wide
  370 Elementary and Secondary School Relief
  57915 Miscellaneous Contingent Projects
  373280 Ecia-Health Services-Nonpublic
  499803 Esser Nonpublic Inst. & Supp. Serv. Catholic
- 69296 Visitation Campus School 370 Elementary and Secondary School Relief

Transfer To:

Transfer To:

- 53405 Commodities Supplies 370007 Nonpublic Homeschool/Other
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$14,700

## 2054. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

## **Transfer From:**

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

## 69257 Academy of St. Benedict the African ¿ Laflin

370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

## 2055. Transfer from Julia Ward Howe Elementary School of Excellence to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

**Bucket Position Pointer** 

General Salary S Bkt

Julia Ward Howe Elementary School of Excellence

## Transfer From: 23851 Julia 367 Title

51320

290001

433147

## Transfer To:

- 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

Amount: \$14,743

## 2056. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

## Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$14,784

- 69237 Christian Affiliate Schools
- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430253 Nonpublic Inst. & Supp. Serv. Christian

## 2057. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-26631-OHI-1 ; Change Reason : NA

## Transfer From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value
- Amount: \$14,790

## 2058. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

## Transfer From:

	ransier r	rom:	i ransier i	0.
	10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
	358	Title IV	358	Title IV
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	221227	Curriculum Development	221227	Curriculum Development
	440048	Title Iv, Part A	440048	Title Iv, Part A
Amount:	\$14,800			

## 2059. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS

Rationale: Aligning to Approved Grant Budget

## **Transfer From:**

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

## Transfer To:

Transfer To:

422

26631

56310

009517

000000

Tropofor To.

- 30011 Nancy B Jefferson Alternative HS
- 334 NCLB Title 1 Neglected & Delinquent
- 54125 Services Professional/Administrative
- 125008 Title I Neglected & Delinquent Programs

Oscar DePriest Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

430627 Delinquent Programs

Amount: \$14,909

## 2060. Transfer from Francisco I Madero Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
41041	Francisco I Madero Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,000

## 2061. Transfer from DeWitt Clinton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
22751	DeWitt Clinton Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433141	II-Émpower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Rationale: Transportation

#### **Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 Pupil Transportation Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$15,000

Amount:

#### 2063. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for intern bucket - benefits.

# Transfer From

ransfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580218	Healthy Chicago Public Schools-Yrbs 262006	580218	Healthy Chicago Public Schools-Yrbs 262006
\$15,000			

#### 2064. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Tran	sfer	Fro	m
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I ansier r	TOIL.	Transier	10.
12625	Grant Funded Programs Office - City Wide	69398	Res
370	Elementary and Secondary School Relief	370	Ele
57915	Miscellaneous - Contingent Projects	53307	Cor
370007	Nonpublic Homeschool/Other	370004	Nor
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Ess

### Transfor To:

Transfor To

- surrection High School ementary and Secondary School Relief ommodities: Software Licenses (Instructional)
- onpublic Instructional & Support Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$15,000

#### 2065. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

### Rationale: Conference travel

## Transfer From:

Transfer From:		Transfer	0.
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp
399997	Advanced Placement	399997	Advanced Placement

Amount: \$15,000

#### 2066. Transfer from Joseph Jungman Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 7	Го:
23961	Joseph Jungman Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer From:		Transfer 1	Го:
24361	John L Marsh Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$15,049

## 2068. Transfer from Office Of Portfolio Management to George Armstrong International Studies ES

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

Transfer From:		i ranster i	0:
12120	Office Of Portfolio Management	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Tropofor To.

Transfer To:

22081

115

Amount: \$15,100

## 2069. Transfer from Office Of Portfolio Management to George Armstrong International Studies ES

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

- 12120 Office Of Portfolio Management115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$15,100

## 2070. Transfer from Office Of Portfolio Management to William Penn Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Amount: \$15,100

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

George Armstrong International Studies ES

General Education Fund

51300 Regular Position Pointer

000910 Charter Transition Cohort

290001 General Salary S Bkt

## 2071. Transfer from Office Of Portfolio Management to Percy L Julian High School

Rationale: FY21 Charter Transition Cohort - initial load

Transfer From:		Transfer 1	Го:
12120	Office Of Portfolio Management	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Neal F Simeon Career Academy High School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Rationale: FY21 Charter Transition Cohort - initial load

## Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 **Charter Transition Cohort** 

Amount: \$15,100

## 2073. Transfer from George Armstrong International Studies ES to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$15,100

## Transfer From:

I ansier r	-10111.		0.
22081	George Armstrong International Studies ES	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Amount: \$15,100

## 2074. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-29031-STK ; Change Reason : NA

## Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009555 Chimney 000000 Default Value

#### Transfer To:

- 29031 Stephen Decatur Classical Elementary School Series 2020A EBF 422 56310 **Capitalized Construction**
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$15,160

## 2075. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

## Transfer From

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
888888	Contingency Balancing Program	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: \$15,200

Transfer from Early College and Career - City Wide to William Howard Taft High School 2076.

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,293

#### Transfer To

Transfer To:

53061

51300

290001

000910

115

Transfer From:		Transfer 1	Го:
25811	Daniel S Wentworth Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$15,338

## 2078. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29321-OHI ; Change Reason : NA

Transfer	From:
----------	-------

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$15,410

## 2079. Transfer from Joseph Kellman Corporate Community ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer From:		Transfer	10.
23251	Joseph Kellman Corporate Community ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$15,454

## 2080. Transfer from Oscar DePriest Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From: 26

Transfer From:		Transfer 1	Го:
26631	Oscar DePriest Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$15,473

2081. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OEM ; Change Reason : NA

Transfer From: Trans		Transfer 1	Го:
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,496

Edward Beasley Elementary Magnet Academic Center 29321 422 Series 2020A EBF 56310 Capitalized Construction

- 009511 Sw O&M Cip
- 000000 Default Value

Transfer To:

Transfor To

Rationale: Salvation Army Rent

## Transfer From:

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 211001 Attendance & Social Work 376807

  - Truant Alternative Optional Education Fy20
- Amount: \$15,496

#### 2083. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

## Transfer From:

Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 Contingency For Project Expansion 290001 General Salary S Bkt 600002 041008 Contingency For Grant Expansion 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$15,513

#### 2084. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

## **Transfer From:**

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief **Miscellaneous - Contingent Projects** 57915 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Transfer To:

Transfer To:

10875

57705

254009

376807

324

- 69461 Morgan Park Academy
- 370 Elementary and Secondary School Relief
- 53405 Commodities - Supplies
- 370007 Nonpublic Homeschool/Other
- 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Citywide Student Support and Engagement

Truant Alternative Optional Education Fy20

Services - Space Rental

Central Office Operations

Miscellaneous Federal, State & Local Grants

Amount: \$15.531

#### 2085. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-28151-OHI ; Change Reason : NA

## Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

28151 Orr Academy High School Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip **Default Value** 000000

Amount: \$15,647

## 2086. Transfer from Capital/Operations - City Wide to 42 W Madison

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11954-OEN ; Change Reason : NA

Transfer F	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	11954	42 W Madison
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$15,685

## 2087. Transfer from William Rainey Harper High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
46151	William Rainey Harper High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$15,785

#### 2088. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

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

## Transfor From

Transfer F	rom:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$15,860

## 2089. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46481-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,895

#### 2090. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE Allied Health Program Equipment

	Transfer F	From:	Transfer 1	То:
	13727	Early College and Career - City Wide	46691	Englewood STEM HS
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
	119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
	322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount:	\$15,942			

448

## 2091. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25601-OHI ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

## Transfer To:

Transfer To:

422

25601

56310

009511

000000

25601 James N Thorp Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

James N Thorp Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

**Capitalized Construction** 

Amount: \$15,966

## 2092. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2020-25601-OHI-3 ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Environment 253522 000000 Default Value

Amount: \$15,966

#### 2093. Transfer from Manuel Perez Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

#### Transfer To: 22861 Manuel Perez Elementary School 12625 Grant Funded Programs Office - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 51320 Bucket Position Pointer **Miscellaneous - Contingent Projects** 290001 General Salary S Bkt 119010 Other Instructional Programs 433144 II-Empower (Cohort 19 - Grant 4) Fy20 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$15,971

## 2094. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$16,000

Transfer To: 11010 Talent Office 115 General Education Fund Services - Professional/Administrative 54125 264052 Workforce Analytics 000000 Default Value

#### 2095. Transfer from Ellen H Richards Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Magnet, Gifted and IB Programs

Henry H Nash Elementary School

Series 2020A EBF

Sodexo Ifm - Cip Default Value

**Capitalized Construction** 

Other Instruction Purposes - Miscellaneous

General Education Fund

Miscellaneous Charges

**Default Value** 

Rationale: Transfer of funds to align budget

## Transfer From:

I ansier r	ion.
10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
233010	Other Govt Funded Prog-Admin
000000	Default Value

Amount: \$16,000

## 2097. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24641-OEI ; Change Reason : NA

Transfer F	rom:
------------	------

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$16,016

### 2098. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22921-OHI ; Change Reason : NA

## **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

# Transfer To:

Transfer To: 10845 M

115

57940

119035 000000

Transfer To: 24641 H

422

56310

009517

000000

22921Mariano Azuela Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$16,035

## 2099. Transfer from Frederick Funston Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 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

- 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 From:		Transfer 1	Transfer To:	
26451	Brighton Park Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$16,052

## 2101. 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 ESSER programs.

### Transfer F 12625

rom:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,195

## 2102. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

## Transfer From

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,297

## 2103. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

Transfer F	From:	Transfer 1	o:
12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$16,448

## 2104. Transfer from Logandale Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
41091	Logandale Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Brighton Park Elementary School

Ctu Sustainable Schools Initiative

Services - Professional/Administrative

General Education Fund

Other Instructional Programs

Rationale: BPE Children's Literacy Inititave

## **Transfer From:**

- 10875 Citywide Student Support and Engagement 115 General Education Fund Miscellaneous - Contingent Projects 57915 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative
- Amount: \$16,551

#### 2106. Transfer from Charles Kozminski Elementary Community Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer F	From:	Transfer 1	Го:
31151	Charles Kozminski Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,557

## 2107. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24651-OPI ; Change Reason : NA

## Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

## Transfer To:

Transfer To:

26451

54125

119010

000044

115

24651 Jane A Neil Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 **Default Value** 

Amount: \$16,560

## 2108. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

## Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

- 69285 St Therese School Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- Nonpublic Homeschool/Other 370007
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

Rationale: Transfer to open new teacher bucket.

Transfer	From:
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11010Talent Office324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects262005Educator Effectiveness542134Distributed Leadership In Opportunity School (Dlos)Fy20

Amount: \$16,600

## 2110. Transfer from Edward N Hurley Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

I ansier r	-1011.	Transier	10.
23911	Edward N Hurley Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$16,676

## 2111. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

### **Transfer From:**

 11371
 Student Support and Engagement

 332
 NCLB Title I Regular Fund

 51300
 Regular Position Pointer

 290001
 General Salary S Bkt

 430256
 Title I - District Initiatives

Transfer To:

Transfer To:

324

**Talent Office** 

Fy20

**Bucket Position Pointer** 

General Salary S Bkt

11010

51320

290001

542134

Transfor To:

11371Student Support and Engagement332NCLB Title I Regular Fund54210Pupil Transportation255015Transportation-Special Prog

430256 Title I - District Initiatives

Amount: \$16,681

## 2112. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

## Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

#### Transfer To:

- 69372 Holy Trinity High School B
- 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

## 2113. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

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

Transfer	Erom
ITAIISIEI	FIUIII.

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$16,786

## 2114. Transfer from Northwest Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

i lansiel i	Tom.	i anoror i	0.
41121	Northwest Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$16,837

## 2115. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-53121-OPI ; Change Reason : NA

### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

### Transfer To:

53121 Edward Tilden Career Community Academy HS Series 2020A EBF 422

Our Lady of Tepeyac High School

**Commodities - Supplies** Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- Grant 2) Fy20

- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000000 **Default Value**

Amount: \$16,850

## 2116. Transfer from Charles S Deneen Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From: Transf		Transfer 1	ransfer To:	
22931	Charles S Deneen Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$16,950

## 2117. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Direct Instruction - Teacher salaries

ransfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grant
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$16,971

Transfer To:

Transfer To:

370

69405

53405

370007

499803

Transfer From:		Transfer 1	Transfer To:	
25121	Paul Revere Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$17,080

## 2119. Transfer from Capital/Operations - City Wide to John H Hamline Br - Hamline

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-23512-BAS ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$17,090

## 2120. Transfer from John H Hamline Br - Hamline to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23512-BAS To Award# 2021-422-00-06 ; Change Reason : NA

## Transfer From:

23512 John H Hamline Br - Hamline 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip

## Transfer To:

Transfer To:

23512

56310

009511

000000

422

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

John H Hamline Br - Hamline

Capitalized Construction

Series 2020A EBF

Sw O&M Cip

Default Value

Amount: \$17,090

## 2121. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct budget alignment

000000 Default Value

### Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$17,123

Transfer	10.
10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Rationale: Private School Program Services PDBUTTS

## \_

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran

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Transfor To-

Amount: \$17,152

#### 2123. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Funds for Reimbursable Positions

## Transfer From

	папыег г	-10111.	Induster	10.
	23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$17,239			

## 2124. 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 ESSER programs.

### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects
- Nonpublic Homeschool/Other 370007
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,255

## 2125. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-ODR ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$17,300

# 370

Transfer To:

69256

- Queen Of The Universe School Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- Transfer To:
- 46281 Carl Schurz High School 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

## 2126. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OBI ; Change Reason : NA

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Transfer	Erom
TIANSIEL	I I UIII.

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 Ws O&M Cip 009508 000000 Default Value

Amount: \$17,467

## 2127. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23511-OHI ; Change Reason : NA

Transfer	From:
----------	-------

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$17,489

#### 2128. Transfer from Alfred Nobel Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
24691	Alfred Nobel Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$17,616

## 2129. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clearing Pointer Line

## Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,620

Transfer To:

10895 Social and Emotional Learning 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

#### 2130. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian	

Amount: \$17,640

Transfer To: 23511 John H Hamline Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip

000000 **Default Value** 

46241 Stephen T Mather High School 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

## 2131. <u>Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES</u>

20-1028-EX1

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-29141-ICR ; Change Reason : NA

## Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253536 Emergency Capital Repairs
000057 Fund 436 Spend Down

## Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000057 Fund 436 Spend Down

Edward Beasley Elementary Magnet Academic Center

Amount: \$17,670

## 2132. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29321-OPI ; Change Reason : NA

## Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$17,860

## 2133. Transfer from Edward N Hurley Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

## Transfer To:

Transfer To:

29321

56310

009511

000000

422

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

			•
23911	Edward N Hurley Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$17,866

## 2134. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23431-OHI ; Change Reason : NA

## Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ss O&M Cip
Default Value

Transfer To: 23431 Nathanael Greene Elementary School 422 Series 2020A EBF

422 Series 2020A EBF 56310 Capitalized Construction

- 009518 Aramark Ifm Cip
- 000000 Default Value

Rationale: Correct budget alignment

## Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
221206	Learning Technology
000000	Default Value

Amount: \$17,893

#### 2136. Transfer from Richard Yates Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Tran	sfer	From	1:

25911 **Richard Yates Elementary School** 12625 Grant Funded Programs Office - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 433143 II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$17,941

## 2137. Transfer from Daniel Boone Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

manaferi		i anore i	0.
22271	Daniel Boone Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433152	II-Empower (Cohort 19 - Grant 1)	433152	II-Empower (Cohort 19 - Grant 1)

Amount: \$17,996

## 2138. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: SCS grant- substitutes

## **Transfer From:**

10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$18,000

#### 2139. Transfer from Richard J Oglesby Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
24741	Richard J Oglesby Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20
	1 ( , , , -		1 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Amount: \$18,001

Transfer To:

Transfor To-

Transfer To:

Transfer To:

10814

57940

230010

000000

115

II-Empower (Cohort 19 - Grant 3) Fy20

Pre-K - 12 Curriculum

General Education Fund Miscellaneous Charges

Administrative Support

Default Value

## 2140. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Funds for Benefits FT Art teacher split from SCS Budget- to be opened in 119010

Transfer F	rom:	Transfer T	o:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$18,034

## 2141. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Private School Program Services PDBUTTS

## Transfer From:

	папыег г	-10111.	Tansier	10.
	12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
	430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran
Amount:	\$18,036			

## 2142. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: ELL split position benefits for Uplift from SCS

### **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

Amount: \$18,070

## 2143. Transfer from Capital/Operations - City Wide to John H Hamline Br - Hamline

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-23512-BAS ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253522Environment000000Default Value

Amount: \$18,175

## Transfer To:

- 26861 Uplift Community High School
- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

- Transfer To:
- 23512 John H Hamline Br Hamline 422 Series 2020A EBF 54125 Services - Professional/Administrative 009511 Sw O&M Cip 000000 Default Value

Transfer F	From:	Transfer 1	Го:
46511	Robert Lindblom Math & Science Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119010	Other Instructional Programs
433148	II-Ėmpower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$18,200

## 2145. Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Transfer F	rom:	Transfer 1	Го:
	53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20
Amount:	\$18,377			

2146. Transfer from Maria Saucedo Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 1	Го:
29151	Maria Saucedo Elementary Scholastic Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$18,500

## 2147. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

- 26521Amos Alonzo Stagg Elementary School367Title I Comprehensive School Reform53405Commodities Supplies
- 119010 Other Instructional Programs
- 433147 II-Empower (Cohort 19 Grant 7) Fy20

Amount: \$18,501

- 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 I	From:	Transfer 1	Γo:
29221	Phillip Murray Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$18,572

#### Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School 2149.

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

### Transfer From:

57915

370007

499803

12625 Grant Funded Programs Office - City Wide ICC Full Time School 69537 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,657

#### 2150. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

## Transfor From

		10.
Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects	Grant Funded Programs Office - City Wide69426Elementary and Secondary School Relief370Miscellaneous - Contingent Projects53405

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfor To-

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,685

## 2151. Transfer from Grant Funded Programs Office - City Wide to Cardinal Bernadine Early Childhood

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

## Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$18,771

Transfer To:

- 69005 Cardinal Bernadine Early Childhood
  - 370 Elementary and Secondary School Relief
- Commodities Supplies 53405
- 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

## 2152. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24661-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$18,900

Early Childhood Development - City Wide

State Preschool For All Age 3-5 Extended Supports

Early Childhood Development

Community/Parent Involvement

Marquette Elementary School

**Capitalized Construction** 

Series 2020A EBF

**Boiler/Mechanical** 

**Default Value** 

Miscellaneous Charges

Rationale: Transfer to realign department buckets.

## Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
376674 State Preschool For All Age 3-5 Extended Supports Fy20

Amount: \$19,000

## 2154. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2019-24341-BAS ; Change Reason : NA

Transfer	From
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- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253515 Energy 000000 Default Value

Amount: \$19,120

## 2155. Transfer from Marguette Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24341-BAS To Award# 2019-437-00-04 ; Change Reason : NA

## **Transfer From:**

24341Marquette Elementary School437CIP Series 2018D56310Capitalized Construction009559Boiler/Mechanical000000Default Value

# Transfer To:

Transfer To:

362

Fy20

11385

57940

300008

376674

Transfer To:

24341

56310

009559

000000

422

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction253007Life Safety000000Default Value

## Amount: \$19,120

## 2156. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Adjusting budget to align to approved budget

#### Transfer From:

- 10870 College and Career Success Office
- 115 General Education Fund
- 53306 Commodities: Software (Non-Instructional)
- 230010 Administrative Support
- 000000 Default Value

Transfer To: 10870 C

- 10870 College and Career Success Office 115 General Education Fund
- 115 General Education Fun 57940 Miscellaneous Charges
- 57940 Miscellaneous Charges 888888 Contingency Balancing Program
- 000000 Default Value

## 2157. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-24 To Project# 2019-24991-MEP ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009526All Other000000Default Value

Amount: \$19,256

## 2158. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23101-OHI-2 ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$19,296

## 23101 E 422 S

Transfer To:

Transfer To:

24991

56310

009559

000000

422

422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Edward K Ellington Elementary School

Laura S Ward Elementary School

Series 2020A EBF

Boiler/Mechanical

Default Value

Capitalized Construction

## 2159. Transfer from Office Of Portfolio Management to Lawndale Elementary Community Academy

Rationale: FY21 Charter Transition Cohort - initial load

## **Transfer From:**

- 12120 Office Of Portfolio Management
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 Charter Transition Cohort

Amount: \$19,300

## 2160. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22371-SIT ; Change Reason : NA

## Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$19,320

Transfer To: 22371 Edward A Bouck

22371 Edward A Bouchet Math & Science Academy ES
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

## 2161. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant Funds for Apex Recovery to be opened in 119010 53307

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$19,500

## 464

000910 Ch

- 31161 Lawndale Elementary Community Academy
- 115 General Education Fund
- 51300 Regular Position Pointer 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

Transfer From:		Transfer 1	Transfer To:	
23241	Fort Dearborn Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$19,569

## 2163. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From		
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Transfer From:		Transfer 1	Transfer To:	
46041	William J Bogan High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$19,597

## 2164. Transfer from Jensen Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

		Transier	10.
29341	Jensen Elementary Scholastic Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$19,605

## 2165. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

## **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- NCLB Title I Regular Fund 332
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,712

Transfor To

- 69237 **Christian Affiliate Schools**
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430253 Nonpublic Inst. & Supp. Serv. - Christian

## 2166. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20-1028-EX1

George Rogers Clark Elementary School

Edward Coles Elementary Language Academy

Series 2020A EBF

Sodexo Ifm - Cip

Series 2020A EBF

Ss O&M Cip

**Default Value** 

**Capitalized Construction** 

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22191-OGC ; Change Reason : NA

## Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$19,780

## 2167. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22771-ORR ; Change Reason : NA

## Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$19,800

#### 2168. 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 ESSER programs.

## Transfer From:

12625 Grant Funded Programs Office - City Wide 69195 Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects **Commodities - Supplies** Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$19,834

## 2169. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing Pointer Line

## Transfer From:

110101011	
10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,910

#### 2170. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

## Transfer From:

- 11010 Talent Office General Education Fund 115 54125 Services - Professional/Administrative 264217 Talent Management
- 000000 Default Value

Amount: \$20,000

## Transfer To:

Transfer To:

22191

56310

009517

000000

Transfer To:

22771

56310

009509

000000

422

422

- St Mary Star Of The Sea School
- Elementary and Secondary School Relief
- Esser Nonpublic Inst. & Supp. Serv. Catholic

- Transfer To:
  - Counseling and Postsecondary Advising City Wide 10855
- 115 General Education Fund
- **Miscellaneous Contingent Projects** 57915
- 212013 Counseling & Guidance Services
- 000901 Other Gen Ed Funded Programs

- Talent Office 11010
- General Education Fund 115
- 54205 **Travel Expense**
- 264217 Talent Management
  - 000000 Default Value

Transfer From:		Transfer To:	
22991	James R Doolittle Jr Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390012	Ost Community School Services	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$20,000

## 2172. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

	Transfer From:		Transfer 1	Го:
	26051	Dvorak Technology Academy	12625	Grant Funded Programs Office - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	119010	Other Instructional Programs
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20
Amount:	\$20,000			

## 2173. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From:

Transfer From:		Transfer 1	Transfer To:	
24801	Luke O'Toole Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$20,000

## 2174. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

## Transfer From:

Transfer From:			Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
888888	Contingency Balancing Program	213011	Health Services	
000000	Default Value	000000	Default Value	

Amount: \$20,000

2175. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

## Transfer From:

10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	51320	Bucket Position Pointer
212041	Guidance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$20,000

## 2176. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer Fror
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Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$20,000

## 2177. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

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

### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

2178.

2180.

- Transfer From:
  - 10875 Citywide Student Support and Engagement

Rationale: Supplies for athletics and supplies for OST change makers

- General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

## 2179. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Gads Hill Clinical Services

### Transfer From:

	10875	Citywide Student Support and Engagement	53051
	115	General Education Fund	115
	57915	Miscellaneous - Contingent Projects	54125
	390011	Community School Initiative	211012
	000044	Ctu Sustainable Schools Initiative	000044
Amount:	\$20,000		

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

Rationale: Marketing materials for enrollment, banners and website update

#### Transfer To: Transfer From: Citywide Student Support and Engagement 10875 53051 Ellen H Richards Career Academy High School **General Education Fund** General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative **Community School Initiative** Attendance & Social Work 390011 211001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

468

69478 Holy Family Lutheran

Transfer To:

Transfer To:

53051 Ellen H Richards Career Academy High School

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Services - Professional/Administrative

Ecia-Health Services-Nonpublic

- General Education Fund 115
- 53405 **Commodities - Supplies**
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

General Education Fund Services - Professional/Administrative 125

Ellen H Richards Career Academy High School

- 012 Social And Emotional Learning Supports
- Ctu Sustainable Schools Initiative 044

422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations 000000 Default Value

John C Burroughs Elementary School

Transfer To:

22481

Transfer To:

54125

373280

499806

370

#### 2181. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception

20-1028-EX1

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

Transfer	<b>F</b>
Transfer	From.

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Transfer To: 69042
  - Immaculate Conception Elementary and Secondary School Relief 370 53405 **Commodities - Supplies** 370002 Ecia-Plant Operation-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

#### Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation 2182.

Rationale: Transfer of funds to update buckets.

### Transfer From:

	Transfer F	From:	Transfer 1	Го:
	11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	51330	Benefits Pointer
	221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
	440048	Title Iv, Part A	440048	Title Iv, Part A
Amount:	\$20,000			

#### 2183. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to open Child Learning Hubs Project PO.

### Transfer From:

12670 Education General - City Wide General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000315 2020 Covid19 Shutdown Expenditures

#### Transfer To:

- 11385 Early Childhood Development - City Wide
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 119027 **Prek Instruction**
- 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

#### 2184. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

#### Transfer To:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430256 Title I - District Initiatives

Rationale: Fenger SCS grant weight room equipment

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement 115 General Education Fund Miscellaneous - Contingent Projects 57915 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044
- Amount: \$20,000

#### 2186. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds

## Transfer From

	I ranster F	·rom:	I ranster	10:
	10871	Science, Technology, Engineering, and Math (STEM) programs	22691	Marvin Camras Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	230010	Administrative Support	230010	Administrative Support
	000000	Default Value	000327	Stem
Amount:	\$20,000			

#### 2187. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

	Transfer F	From:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	119035	Other Instruction Purposes - Miscellaneous	233015	Magnet School Program
	000000	Default Value	000000	Default Value
Amount:	\$20,000			

#### Transfer from Mary E Courtenay Elementary Language Arts Center to Grant Funded Programs Office - City Wide 2188.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

Mary E Courtenay Elementary Language Arts Center 12625 Grant Funded Programs Office - City Wide 30141 Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Other Instructional Programs 290001 119010 433141 II-Empower (Cohort 19 - Grant 1) Fy20 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

Amount: \$20,219

# Tropofor To

Transfer To:

46111

55005

390011

000044

115

Christian Fenger Academy High School

General Education Fund Property - Equipment

Community School Initiative

Ctu Sustainable Schools Initiative

Rationale: Private School Program Services PDBUTTS

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370014	Federal - Idea Nonpublic (Islamic)
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$20,328

#### 2190. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer	From:
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- 11010 Talent Office 115 General Education Fund 57940 Miscellaneous Charges General Salary S Bkt 290001
- 000000 Default Value

Amount: \$20,397

#### 2191. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-46341-STR ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 Roofs 009553 000000 Default Value

### Transfer To:

Transfer To:

115

51330

290001

000000

11010 Talent Office

46341 Gurdon S Hubbard High School Series 2020A EBF 422 Capitalized Construction 56310 Renovations 253508 000000 Default Value

General Education Fund

General Salary S Bkt

**Benefits Pointer** 

Default Value

Amount: \$20,420

### 2192. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24191-OHI-1 ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To: 24191 Abraham Lincoln Elementary School

- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip
- 000000 Default Value

Amount: \$20,480

20-1028-EX1

Rationale: Aligning to grant budget

Transfer F	rom:	Transfer T	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
231001	Student Discipline	113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

Amount: \$20,543

### 2194. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR ; Change Reason : NA

Trans	fer F	rom:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$20,584

### 2195. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46271-OPI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

### Transfer To:

Transfer To:

26441

56302

253536

000000

422

46271 Theodore Roosevelt High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Series 2020A EBF

Default Value

Capitalized Equipment

**Emergency Capital Repairs** 

Amelia Earhart Options for Knowledge ES

Amount: \$20,800

#### 2196. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

#### Transfer From:

i lansiel i		riansier	10.
12625	Grant Funded Programs Office - City Wide	69270	Sac
370	Elementary and Secondary School Relief	370	Eler
57915	Miscellaneous - Contingent Projects	53405	Cor
370007	Nonpublic Homeschool/Other	370007	Nor
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Ess

Amount: \$20,835

Transfer To:

- 69270Sacred Heart School370Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 370007 Nonpublic Homeschool/Other
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

### 2197. 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 ESSER programs.

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$20,860

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	o:
22751	DeWitt Clinton Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$20,937

#### 2199. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

manaferri		Transfer	10.
53111	Manley Career Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$20,962

### 2200. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

#### Transfer From:

i ansiei i	Tom.		0.
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	54210	Pupil Transportation

- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 430256 Title I - District Initiatives

Amount: \$21,000

### 2201. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: SCS Budget Cameron Misc positions

#### **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

Amount: \$21,000

Transfer To:

- 22531 Daniel R Cameron Elementary School General Education Fund 115
- **Bucket Position Pointer** 51320

255015 Transportation-Special Prog

430256 Title I - District Initiatives

- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

### 2202. Transfer from Dvorak Technology Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
26051	Dvorak Technology Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$21,039

Transfer To:

Transfor To-

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$21,140

#### 2204. Transfer from Emmett Louis Till Math and Science Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$21,143

#### 2205. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rationale: Full Service Community Schools MTSS Coordinator - benefit

### Transfer From:

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46301	Roger C Sullivan High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21
AA. 44-			

Amount: \$21,197

### 2206. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Full Service Community Schools RJ Coordinator - benefit

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46461	Spry Community Links High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21

Amount: \$21,197

### 2207. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: Continuing voice and data services until December 31, 2020 at Team Englewood for I&I Records Specialist Staff Members

Transfer To:

12510

54405

254501

115

000000 Default Value

Information & Technology Services

Services - Telephone & Telegraph

General Education Fund

Telecom (Non E-Rate)

Transfer	From:
12610	Innovatio

- 13610 Innovation and Incubation
- 115 General Education Fund 54125 Services - Professional/Administrative
- 251006 Ons Business Services
- 000000 Default Value

Amount: \$21,200

20-1028-EX1

Chicago Vocational Career Academy High School

General Education Fund

**Regular Position Pointer** 

**Charter Transition Cohort** 

General Salary S Bkt

Rationale: FY21 Charter Transition Cohort - initial load

#### **Transfer From:**

Office Of Portfolio Management 12120 115 General Education Fund 57940 Miscellaneous Charges Other General Charges 119004 000910 Charter Transition Cohort

Amount: \$21,400

Amount: \$21,429

#### 2209. Transfer from Rufus M Hitch Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
23811	Rufus M Hitch Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	433141	II-Empower (Cohort 19 - Grant 1) Fy20	

Transfer To:

115

53011

51300

290001

000910

Transfor To

002239

# 2210. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Position

### Transfer From

Induster	FIOII.		0.
23801	William G Hibbard Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency

Internal Accounts Book Transfers 002239

Amount: \$21,489

#### 2211. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-30101-NPL ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Playgrounds And Stadia
Default Value

Amount: \$21,611

Transfer To: 30101

Rueben Salazar Elementary Bilingual Center 422 Series 2020A EBF Capitalized Construction 56310 320008 Playgrounds And Stadia Default Value 000000

Internal Accounts Book Transfers

### 2212. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$21,695

Rationale: Clearing Pointer line

#### Transfer From:

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants **Benefits Pointer** 51330 290001 General Salary S Bkt 376810 **Truant Alternative Optional Education**
- Amount: \$21,810

#### Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS 2214.

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46371-OIP ; Change Reason : NA

#### Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436 56310 **Capitalized Construction** All Other 009426 000059
  - Capital Projects Miscellaneous School Internal Accounts

Amount: \$21,850

#### 2215. Transfer from Leif Ericson Elementary Scholastic Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- 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

### Transfer To:

- 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

#### 2216. Transfer from Clara Barton Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 22151 Clara Barton Elementary School Title I - Comprehensive School Reform 367
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 6) Fy20 433146

Amount: \$22,000

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

- Dr Martin Luther King Jr College Prep HS 46371 436 IGA and Other Capital Projects Fund 56310 **Capitalized Construction** 009511 Sw O&M Cip 000059 Capital Projects - Miscellaneous School Internal Accounts
- Attendance & Social Work 211001 376810 **Truant Alternative Optional Education**

**Miscellaneous - Contingent Projects** 

Miscellaneous Federal, State & Local Grants

Transfer To: 10875 Citywide Student Support and Engagement 324

57915

Transfer To:

## 2217. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wigg-1028-EX1

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Miscellaneous - Contingent Projects

**Other Instructional Programs** 

St Ignatius College Prep

Commodities - Supplies

Ecia-Health Services-Nonpublic

370

Transfor To

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:
------------	-------

- Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12625 367 Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital) 57915 119010 Other Instructional Programs 119010 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$22,284

#### Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep 2218.

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

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 69411 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Nonpublic Homeschool/Other 370007 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$22,500

#### 2219. Transfer from Evergreen Academy Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

I ansier r	-1011.	Transfer	10.
26461	Evergreen Academy Middle School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$22,544

#### 2220. Transfer from Matthew Gallistel Elementary Language Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer To:	
29091	Matthew Gallistel Elementary Language Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$22,575

2221. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31081-STK ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,600

#### 2222. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-66171-ADA ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253522 Environment 000000 Default Value
- Amount: \$22,700

#### Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A 2223.

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

# **Transfer From:** 370

57915

373280 499803

Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,710

#### 2224. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

### Transfor From

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$22,716

### 2225. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26051-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$22,825

#### 2226. Transfer from Cyrus H McCormick Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24431	Cyrus H McCormick Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$22,858

Transfer To: 66171 Young Women's Leadership Charter School 422 Series 2020A EBF 56310 Capitalized Construction 009565 Faa/Ada 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
25541	William K New Sullivan Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

2 Amount: \$22,858

#### Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School 2228.

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26421-OPI ; Change Reason : NA

Transfer	From:
----------	-------

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$23,000

#### 2229. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Printing and mailing of summer school report cards

#### **Transfer From:**

- Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54520 Services - Printing 266418 Technology Purchases 009575 Impact
- 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,001

### 2230. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25401-PKC ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$23,289

Washington D Smyser Elementary School 25401 Series 2020A EBF 422 Capitalized Construction 56310 009526 All Other

2020 Covid19 Shutdown Expenditures

Default Value 000000

### 2231. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Baker Logistics Change Order Request for signage pick & pack.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119004	Other General Charges	254101	Asset Management	
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures	

Amount: \$23,454

### 479

Transfer To:

000315

Transfer To:

Mary E McDowell Elementary School 26421 422 Series 2020A EBF 56310 **Capitalized Construction** 009508 Ws O&M Cip 000000 Default Value

#### 2232. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

20-1028-EX1

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

	_
Transfer	Erom
110113101	I I UIII.

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Amount: \$23,480

#### 2233. Transfer from Washington D Smyser Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:	Tra	nsfer	From:
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ranster i	From:	i ranster	10:
25401	Washington D Smyser Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

370

St Rita High School of Cascia

Nonpublic Homeschool/Other

Commodities - Supplies

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

69426

53405

370007

499803

Transfor To

Transfor To

Amount: \$23,509

2 4

#### 2234. Transfer from Melville W Fuller Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From

I ansier r	-1011.	Transfer	10.
23271	Melville W Fuller Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,569

Amount: \$23,640

2236.

#### 2235. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

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

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

Transfer F	From:	Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69168	St Juliana School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
22621	George Washington Carver Primary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$23,685

Magnet, Gifted and IB Programs

Memberships

Advanced Placement

Government Funded School Based Grants Seminar, Fees, Subscriptions, Professional

Professional Develop/Curriculum Develp

**Diverse Learner Supports & Services** 

Special Education Fund

General Salary S Bkt

**Benefits Pointer** 

**Default Value** 

Rationale: College Board workshops and membership fees

#### Transfer From: 10845 Mag 326 Gov

57915

0111.
Magnet, Gifted and IB Programs
Government Funded School Based Grants
Miscellaneous - Contingent Projects

119035Other Instruction Purposes - Miscellaneous399997Advanced Placement

Amount: \$23,770

#### 2238. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-55011-STR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$23,794

#### 2239. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer to fund Bucket for misc employees SSCA (benefits)

#### **Transfer From:**

- 11610 Diverse Learner Supports & Services
- 114 Special Education Fund
- 54125 Services Professional/Administrative
- 119045 Other Enrichment Programs
- 000000 Default Value

Amount: \$23,852

#### 2240. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2019-49121-OHI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

# 49121 Little Village Multiplex

Transfer To:

11610

51330

290001

000000

114

Transfer To:

10845

54505

221234

399997

326

- 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip
- 000000 Default Value

Amount: \$23,854

#### 2241. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-49121-OHI To Award# 2019-437-00-21 ; Change Reason : NA

#### Transfer From:

49121Little Village Multiplex437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$23,854

### 2242. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46221-OPI-4 ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$23,886

#### 2243. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### **Transfer From:**

11010Talent Office115General Education Fund54520Services - Printing231602Compensation And Benefits Management

### 000000 Default Value

Amount: \$24,000

#### 2244. Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

23221	John Fiske Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$24,000

# 2245. Transfer from John M Smyth Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer F	From:	Transfer 7	Го:
25411	John M Smyth Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$24,000

#### Transfer To:

Transfer To:

Transfer To:

12150

56310

009506

000000

Transfer To:

46221

56310

009517

000000

422

437

- 11010 Talent Office
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects

Capital/Operations - City Wide

CIP Series 2018D

Series 2020A EBF

Sodexo Ifm - Cip

**Default Value** 

Capitalized Construction

Default Value

Capitalized Construction

Asset Management Repairs

Albert G Lane Technical High School

- 262005 Educator Effectiveness
- 000000 Default Value

Rationale: SY20/21 Centralized Expenses Account Allocation.

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

#### 2247. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-25291-OPI-1 ; Change Reason : NA

Transfei	From:
----------	-------

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 Capitalized Construction
- 253522 Environment
- 000000 Default Value

Amount: \$24,185

#### 2248. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Transfer To: 69011

Transfer To:

25291

56310

009517

000000

422

Lubavitch Mesivta of Chicago 370 Elementary and Secondary School Relief

Franz Peter Schubert Elementary School

55005 Property - Equipment

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

**Capitalized Construction** 

- Nonpublic Homeschool/Other 370007
- 499807
- Esser Nonpublic Inst. & Supp. Serv. Jewish

Amount: \$24.208

#### 2249. Transfer from Walt Disney Magnet Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 29401 Walt Disney Magnet Elementary School Title I - Comprehensive School Reform 367 53405 Commodities - Supplies 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$24,209

### Transfer To:

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

Rationale: SCS grant- tutoring extended day

#### **Transfer From:**

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

Amount: \$24,250

### 2251. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23311-OHI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Amount: \$24,375

#### 2252. Transfer from Computer Science to Education General - City Wide

#### Rationale: Grant Balancing

#### Transfer From:

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915
- 221117 **Computer Education**
- 500009 Bridges - Advancing High School Computer Science
- Amount: \$24,402

#### 2253. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24371-ICR ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,568

#### Transfer To:

Transfer To:

- 12670 Education General - City Wide
- Miscellaneous Federal, State & Local Grants 324

Joseph E Gary Elementary School

Series 2020A EBF

- **Miscellaneous Charges**
- 600002
- 041008 Contingency For Grant Expansion

- Michael Faraday Elementary School 24371 Series 2020A EBF 422 Services - Professional/Administrative 54125
- 253536 **Emergency Capital Repairs**
- 000000 Default Value

422 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 000000 **Default Value** 

Transfer To:

23311

Transfer To: 25471 Adlai E Stevenson Elementary School 115 General Education Fund Teacher Salaries - Extended Day 51130 **Community School Initiative** 390011 000044 Ctu Sustainable Schools Initiative

- - 57940
  - Contingency For Project Expansion

Rationale: Private School Program Services PDBUTTS

#### Transfer From: Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund 332

Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24.578

#### 2255. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

#### Transfe

Transfer I	From:	Transfer	To:
12625	Grant Funded Programs Office - City Wide	69123	St Hilary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$24.804

#### Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School 2256.

Rationale: Beidler SCS Funds for after Literacy Coach subcontractor

#### **Transfer From:**

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

Amount: \$24,999

### Transfer To:

Transfer To:

69237

54125

370004

430253

332

**Christian Affiliate Schools** 

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
000044	

000044 Ctu Sustainable Schools Initiative

### 2257. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Adjusting budget to align to approved budget

#### Transfer From:

- 10870 College and Career Success Office
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$25,000

#### Transfer To:

- 10870 College and Career Success Office
- General Education Fund 115
- 53306 Commodities: Software (Non-Instructional)
- 221011 Improvement Of Instruction
- 000000 **Default Value**

Rationale: Adjusting budget to align to approved budget

#### Transfer From:

10870 College and Career Success Office 115 General Education Fund 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

Transfer To:

Tropofor To.

College and Career Success Office
General Education Fund
Services - Professional/Administrative
Improvement Of Instruction
Default Value

Amount: \$25,000

#### 2259. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Loading approved original budget.

## Transfer From:

	ransier r	·rom:	Transfer	0.
	10870	College and Career Success Office	10870	College and Career Success Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	888888	Contingency Balancing Program	221011	Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$25,000			

### 2260. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to original budget

#### for E Ti

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53510	Commodities - Postage
888888	Contingency Balancing Program	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$25,000

### 2261. Transfer from Frederick A Douglass Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer r	-rom:	Transfer	10:
41061	Frederick A Douglass Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$25,000

#### 2262. Transfer from College and Career Success Office to College and Career Success Office

Rationale: reversing duplicated transfer

#### **Transfer From:**

10870	College and Career Success Office	108
115	General Education Fund	
54125	Services - Professional/Administrative	579
221011	Improvement Of Instruction	2900

000000 Default Value

Amount: \$25,000

# Transfer To:

Transfor To

- College and Career Success Office )870
- General Education Fund 115
- 7940 Miscellaneous Charges
- 001 General Salary S Bkt
- 000000 Default Value

Rationale: Transfer for World Language program

#### **Transfer From:**

- 11540 Language & Cultural Education City Wide General Education Fund 115 Miscellaneous - Contingent Projects 57915 Dual Languagae Program 221015
- Ebf Bilingual Programs 300110
- Amount: \$25,000

#### 2264. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Private School Program Services Rationale: PDBUTTS

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic
- Transfer To:

Transfer To:

115

22191

57915

221002

300110

Grant Funded Programs Office - City Wide 12625 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 430256 Title I - District Initiatives

George Rogers Clark Elementary School

Miscellaneous - Contingent Projects

World Language Instructor Support

General Education Fund

Ebf - Bilingual Programs

Amount: \$25.000

#### Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide 2265.

Private School Program Services Rationale: PDBUTTS

#### Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430256 Title I - District Initiatives 430251

Amount: \$25,000

#### 2266. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: SNOW 0553530 - Chicago Connect Project

#### Transfer From:

- 14060 Family & Community Engagement Office
- General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- 230010 Administrative Support
- 000000 Default Value

Amount: \$25,000

#### Transfer To:

- 14060 Family & Community Engagement Office
- General Education Fund 115
- 54515 Services - Advertising
- 230010 Administrative Support
- 000000 Default Value

Rationale: Private School Program Services PDBUTTS

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$25,133

### 2268. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24911-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24911	William Penn Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$25,216

#### 2269. Transfer from Luke O'Toole Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433146	II-Empower (Cohort 19 - Grant 6) Fy20

### Transfer To:

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

Amount: \$25,265

### 2270. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

- 69279 St Sylvester School
- Elementary and Secondary School Relief 370
- 53405 Commodities - Supplies
- 370007 Nonpublic Homeschool/Other
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$25,591

Rationale: Adjusting budget to align to approved budget

#### Transfer From:

10870College and Career Success Office115General Education Fund54205Travel Expense221011Improvement Of Instruction000000Default Value

## Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$25,600

### 2272. Transfer from Edward White Elementary Career Academy to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

26431Edward White Elementary Career Academy367Title I - Comprehensive School Reform53405Commodities - Supplies119010Other Instructional Programs433147II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$25,649

Transfer To:

- 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

#### 2273. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-68010-UAF ; Change Reason : NA

#### **Transfer From:**

 12150
 Capital/Operations - City Wide

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 320008
 Playgrounds And Stadia

 000000
 Default Value

#### Transfer To:

68010Eckersall Stadium422Series 2020A EBF56310Capitalized Construction009426All Other000000Default Value

Amount: \$25,800

#### 2274. Transfer from Christian Fenger Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From: Transfer To: Christian Fenger Academy High School Grant Funded Programs Office - City Wide 46111 12625 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Property - Equipment 55005 57915 119010 Other Instructional Programs 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 8) Fy20 II-Empower (Cohort 19 - Grant 8) Fy20 433148 433148

Amount: \$25,801

#### 2275. Transfer from Carter G Woodson South Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
26541	Carter G Woodson South Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Amount: \$25,839

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Γo:
31111	John Hay Elementary Community Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$26,002

### 2277. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

370 Elementary and Secondary School Relief

Ecia-Health Services-Nonpublic

Miscellaneous - Contingent Projects

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

#### Transfer From: 12625 Grant Funded Programs Office - City Wide

57915

373280 499803 Transfer To:69069Our Lady Of Tepeyac370Elementary and Secondary School Relief53405Commodities - Supplies370007Nonpublic Homeschool/Other499803Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,400

#### 2278. Transfer from Ella Flagg Young Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### **Transfer From:**

inalisier i		Indialisie	lo.
25921	Ella Flagg Young Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Transfor To-

Transfer To:

46221

436

Amount: \$26,489

#### 2279. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46221-ICR ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations City Wide 436 IGA and Other Capital Projects Fund
- 56310 Capitalized Construction
- 009426 All Other
- 009420 All Other
- 000059 Capital Projects Miscellaneous School Internal Accounts

56310 Capitalized Construction
253536 Emergency Capital Repairs
000059 Capital Projects - Miscellaneous School Internal Accounts

Albert G Lane Technical High School

IGA and Other Capital Projects Fund

Amount: \$26,494

# chool to Grant Fund

490

#### 2280. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46221-ICR To Award# 2020-436-00-06 ; Change Reason : NA

#### Transfer From:

46221 Albert G Lane Technical High School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$26,494

#### 2281. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-436-00-12 To Project# 2020-46221-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253536	Emergency Capital Repairs
000054	Capital Project Donations - Pto/Pta/Friends Or	000054	Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

436

Capital/Operations - City Wide

Capitalized Construction

All Other

Accounts

IGA and Other Capital Projects Fund

Capital Projects - Miscellaneous School Internal

12150

56310

009426

000059

Amount: \$26,494

#### 2282. Transfer from Irvin C Mollison Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

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

#### 2283. Transfer from Roswell B Mason Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 24381 Roswell B Mason Elementary School Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 3) Fy20 433143

Amount: \$26,541

491

Transfer To:

12625

57915

119010

433145

367

- Transfer To:
  - 12625 Grant Funded Programs Office - City Wide

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 5) Fy20

**Miscellaneous - Contingent Projects** 

Other Instructional Programs

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

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23351	Jesse Owens Elementary Community Academy	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119010	Other Instructional Programs	
433147	II-Émpower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$26,791

#### 2285. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Drake SCS grant-teachers extended day

### Transfer From:

ransfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	

000044 Ctu Sustainable Schools Initiative

Amount: \$26,978

3

- 000044 Ctu Sustainable Schools Initiative

#### Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide 2286.

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

110113101	T TOIL.
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

#### Transfer To:

- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004
- 430256 Title I - District Initiatives

Amount: \$27,000

#### 2287. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale:	Private School Program Services
	PDBUTTS

#### Transfer From:

- Grant Funded Programs Office City Wide 12625
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430251

Amount: \$27,000

### Transfer To:

- 12625 Grant Funded Programs Office - City Wide
- 332 NCLB Title I Regular Fund
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430256 Title I - District Initiatives

#### 2288. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25601-BAS ; Change Reason : NA

Transfer	Erom
ITalislei	FIUIII.

Capital/Operations - City Wide 12150 488 Series 2017H 56310 Capitalized Construction 253515 Energy 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School 488 Series 2017H 56304 Capitalized Software 253007 Life Safetv 000000 Default Value

Amount: \$27,008

#### 2289. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25601-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
25601	James N Thorp Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$27,008

#### 2290. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-25601-BAS ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253515 Energy

Default Value

#### Transfer To:

25601 James N Thorp Elementary School 422 Series 2020A EBF 56304 Capitalized Software 253007 Life Safety 000000 Default Value

Amount: \$27,008

#### 2291. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25381-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25381	John D Shoop Math-Science Technical Academy ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$27,125

#### Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide 2292.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Title I - Comprehensive School Reform

Services - Professional/Administrative

II-Empower (Cohort 19 - Grant 8) Fy20

Improvement Of Instruction

Transfer From:			
47051	Gwendolyn Brooks College Preparatory Academy HS		
367	Title I - Comprehensive School Reform		

54125

221011

433148

Transfer To:

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

Amount: \$27,250

Rationale: Removing extra funds from pointer

### **Transfer From:**

10850 Counseling and Postsecondary Advising 115 General Education Fund 51330 **Benefits Pointer** General Salary S Bkt 290001 000000 Default Value

Amount: \$27,351

#### 2294. Transfer from Robert J. Richardson Middle School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
23381	Robert J. Richardson Middle School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20	

Transfer To:

115

10855

57915

212013

000901

Counseling and Postsecondary Advising - City Wide

General Education Fund

Miscellaneous - Contingent Projects

Counseling & Guidance Services

Other Gen Ed Funded Programs

Amount: \$27,406

#### Transfer from David G Farragut Career Academy High School to Grant Funded Programs Office - City Wide 2295.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

## Transfer From

Transfer From:		Transfer 1	Transfer To:	
53091	David G Farragut Career Academy High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$27,518

#### 2296. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clearing Pointer Line

#### **Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,700

Transfer To:

10895 Social and Emotional Learning 115 General Education Fund **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Default Value 000000

#### 2297. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$27,750

#### 2298. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23341-EXT ; Change Reason : NA

#### Transfer From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value
- Amount: \$27,785

### 2299. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To support instructors at Sutherland, a CSI site.

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$28,059

#### 2300. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

#### **Transfer From:**

- 10814Pre-K 12 Curriculum115General Education Fund57940Miscellaneous Charges230010Administrative Support
- 000000 Default Value

Amount: \$28,312

#### 2301. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide487Series 2017 CIT56310Capitalized Construction009426All Other000000Default Value

Amount: \$28,350

#### Transfer To:

Transfer To:

422

23341

56310

253508

000000

- 25561 Elizabeth H Sutherland Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51130 Teacher Salaries Extended Day
- 119035 Other Instruction Purposes Miscellaneous
- 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Johann W von Goethe Elementary School

Series 2020A EBF

Renovations

**Default Value** 

Capitalized Construction

### Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

tion

### Transfer To:

- 24821 John Palmer Elementary School 487 Series 2017 CIT
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

### 2302. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: loading pointer for gear up promotion and raise

#### Transfer From:

- 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 52100 Career Service Salaries - Regular 221211 Gear-Up Chicago Gear-Up 6 (Year 6) Fy 2020 400105
- Amount: \$28,519

#### 2303. Transfer from Scott Joplin Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
22281	Scott Joplin Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20	

Amount: \$28,723

#### 2304. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23481-OPI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009507 N O&M Cip 000000 Default Value

#### Transfer To:

Transfer To:

324

10855

51300

290001

400105

23481 John Charles Haines Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 **Default Value** 

Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants

Chicago Gear-Up 6 (Year 6) Fy 2020

**Regular Position Pointer** 

General Salary S Bkt

Amount: \$29,049

#### 2305. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

#### **Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,153

Transfer To:

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

Rationale: Private School Program Services PDBUTTS

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$29,471

#### 2307. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

#### **Transfer From** 12625 370

57915

370007

499803

From:	Transfer	To:
Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	55005	Property - Equipment
Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$29,482

#### Transfer from Tarkington School of Excellence ES to Grant Funded Programs Office - City Wide 2308.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

26791 Tarkington School of Excellence ES Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer General Salary S Bkt 290001

#### 433147 II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$29,637

#### 2309. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

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

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide	69206	St
370	Elementary and Secondary School Relief	370	Ele
57915	Miscellaneous - Contingent Projects	53405	Сс
373280	Ecia-Health Services-Nonpublic	370007	Nc
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Es

Amount: \$29,640

#### Transfer To:

Transfer To:

12625

57915

119010

433147

367

- t. Monica School
- lementary and Secondary School Relief
- ommodities Supplies
- onpublic Homeschool/Other
- sser Nonpublic Inst. & Supp. Serv. Catholic

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 7) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

12120 Office Of Portfolio Management General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000910 Charter Transition Cohort

Amount: \$29,800

### 2311. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-20071-OHI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$29,985

Transfer To:

Transfer To:

29411

51300

290001

000910

115

Columbia Explorers Elementary Academy 20071 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Frazier Prospective IB Magnet ES

**General Education Fund** 

**Regular Position Pointer** General Salary S Bkt

**Charter Transition Cohort** 

#### 2312. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Aligning to original budget

### Transfer From

Transfer From:		Transfer T	Γo:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
888888	Contingency Balancing Program	212041	Guidance
000000	Default Value	000000	Default Value

Amount: \$30,000

#### 2313. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

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

Transfer To:

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

#### Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem 2314.

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

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
373280	Ecia-Health Services-Nonpublic	370008	Non Public Professional Development	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$30,000

Chicago High School for Agricultural Sciences

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Rationale: Supplies for CTE Agriculture Program

#### Transfer From:

- 13727 Early College and Career City Wide
  369 Title I School Improvement Carl Perkins
  57915 Miscellaneous Contingent Projects
  140505 Culinary Arts
  474568 Special Student Needs-C. Perkins
- Amount: \$30,000

### 2316. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,000

#### 2317. Transfer from Network 15 to Network 15

Rationale: increase mis bucket

#### **Transfer From:**

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

Amount: \$30,000

#### 2318. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474568 Special Student Needs-C. Perkins

Amount: \$30,000

Amount: \$30,406

Transfer To:

Transfer To:

115

Network 15

**Default Value** 

General Education Fund

**Bucket Position Pointer** 

General Salary S Bkt

02651

51320

290001

000000

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 54210 Pupil Transportation
- 119035 Other Instruction Purposes Miscellaneous
- 474568 Special Student Needs-C. Perkins

### 2319. Transfer from John Milton Gregory Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23441	John Milton Gregory Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

499

Transfer To:

369

47091

53405

140101

474568

for nonpublic schools ESSER programs.
Transfer To:

**Commodities - Supplies** 

Agricultural Academy

- 69004 Yeshivas Meor HaTorah of Chicago 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 217662 Iasa-Nonpublic Summer 400807 Escer Negrublic last & Supp. Sory Jowich
  - 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish

#### 2320. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20-1028-EX1

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

Transfer	<b>F</b>
I ranster	From.

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Transfer To:
- 69238 Chicago Westside Christian Elementary and Secondary School Relief 370 53405 **Commodities - Supplies** Nonpublic Homeschool/Other 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,558

### 2321. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Private School Program Services Rationale: PDBUTTS

#### Transfer From

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$30,723			

#### 2322. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

#### Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- Transfer To: 69248 Rogers Park Montessori Elementary and Secondary School Relief 370 53405 **Commodities - Supplies** 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,893

#### 2323. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

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

#### Transfer From:

12625	Grant Funded Programs Office - City Wide	69065	St Cajeta
370	Elementary and Secondary School Relief	370	Elementa
57915	Miscellaneous - Contingent Projects	53405	Commod
373280	Ecia-Health Services-Nonpublic	370007	Nonpubli
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - N

Amount: \$31,080

- Transfer To:
  - tan School
  - tary and Secondary School Relief
  - dities Supplies
  - lic Homeschool/Other
- Nonpublic Inst. & Supp. Serv. Catholic

#### 2324. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$31,080

#### Transfer from Social and Emotional Learning to Education General - City Wide 2325.

Rationale: Sending local back to exchange for Title

## Transfer From

	ranster F	rom:	Transfer	0:
	10895	Social and Emotional Learning	12670	Education General - City Wide
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	888888	Contingency Balancing Program	119004	Other General Charges
	000000	Default Value	000000	Default Value
Amount:	\$31,108			

#### 2326. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Sending local back to exchange for Title

#### Transfer From:

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

Amount: \$31,108

### 2327. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

#### Transfer From: 12

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$31,250

2328. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Cameron SCS Grant-Academic tutoring and core assistance

### **Transfer From:**

Transfer From:			Transfer To:		
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School		
115	General Education Fund	115	General Education Fund		
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day		
390011	Community School Initiative	390011	Community School Initiative		
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative		

Amount: \$31,828

### Transfer To:

Transfer To:

69095

53405

370007

499803

Tropofor To.

370

St Ethelreda School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

10895 Social and Emotional Learning NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 212041 Guidance 430256 Title I - District Initiatives

Rationale: Frontload funds for another Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

#### **Transfer From:**

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

Amount: \$32,000

#### 2330. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

## Transfer From

	Transfer F	rom:	Transfer 1	Го:
	11371	Student Support and Engagement	11371	Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	888888	Contingency Balancing Program	320020	Other After Schools Programs
	000000	Default Value	000000	Default Value
Amount:	\$32,000			

### 2331. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Transfer To:

13700

51330

290001

004106

124

Literacy

**Benefits** Pointer

General Salary S Bkt

School Special Income Fund

Education Lab Options Redesign

- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services
- 430256 Title I - District Initiatives

Amount: \$32,000

#### 2332. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

#### Transfer From:

Transfer To: Alexander Graham Bell Elementary School 12670 Education General - City Wide 22231 School Special Income Fund School Special Income Fund 124 124 51330 **Benefits Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$32,028

502

#### 2333. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24941-ICR ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations 000000 Default Value

### Transfer To:

Transfer To:

26721

56310

009511

000000

Transfer To

422

24941 Mary Gage Peterson Elementary School 422 Series 2020A EBF Capitalized Construction 56310 **Emergency Capital Repairs** 253536 Default Value 000000

Socorro Sandoval Elementary School

Series 2020A EBF

Sw O&M Cip

**Default Value** 

Capitalized Construction

Amount: \$32,044

#### Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School 2334.

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26721-OHI-2 ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Amount: \$32,295

2335.

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

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ. 430251

Amount: \$32,340

#### 2336. Transfer from A.N. Pritzker School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From

25871	A.N. Pritzker School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$32,541

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23311	Joseph E Gary Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	433144	II-Empower (Cohort 19 - Grant 4) Fy20	

Amount: \$32,565

Amount: \$32,597

### 2338. Transfer from Accounting to Accounting

Rationale: Moving funds to open position to reduce spending on professional service

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
254001	Financial Reporting & Compliance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

### 2339. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-OBB ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

#### Transfer To:

23821 Charles N Holden Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$32,775

#### 2340. Transfer from Computer Science to Computer Science

#### Rationale: Clearing pointer

#### Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Regular Position Pointer** Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 210053 Computer Science For All Fy20 Computer Science For All Fy20 210053

Amount: \$32,792

2341. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22801-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$33,270

#### 2342. Transfer from Orr Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
28151	Orr Academy High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$33,349

#### 2343. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,500

#### 2344. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Tyson Peanut Butter- credit for unused pounds.

#### Transfer From:

- 12050 Nutrition Support Services - City Wide
- 312 Lunchroom Fund
- 53205 Commodities Supplied Food
- 256013 Nss Lunch Program
- 000000 Default Value

### Transfer To:

Transfor To

Transfer To:

53405

373280

499805

69566 Daystar School

12050 Nutrition Support Services - City Wide

370 Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Christian

Ecia-Health Services-Nonpublic

Commodities - Supplies

- 312 Lunchroom Fund
- 54105 Services: Non-technical/Laborer
- 410001 Payment To Other Government Units
- 000000 Default Value

Amount: \$33,734

#### 2345. Transfer from Edward Tilden Career Community Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From

Transfer From:		Transfer	0.
53121	Edward Tilden Career Community Academy HS	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$33,913

2346. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS Grant technology program code 222209

#### **Transfer From:**

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

Amount: \$34,000

- Christian Fenger Academy High School 46111
- 115 General Education Fund
- 55005 Property Equipment
- 222209 Computer/Media Techonology Services
- 000044 Ctu Sustainable Schools Initiative

#### 2347. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Robert Fulton Elementary School

Capital/Operations - City Wide

Series 2020A EBF

N Ó&M Cip

Default Value

**Capitalized Construction** 

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-OHI ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Amount: \$34,104

#### Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide 2348.

Rationale: Funds Transfer From Project# 2021-23821-OHI To Award# 2021-422-00-05 ; Change Reason : NA

#### Transfer From:

Transfer To: 23281 Robert Fulton Elementary School 12150 422 Series 2020A EBF 422 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000

Amount: \$34,104

#### 2349. Transfer from John Fiske Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
23221	John Fiske Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433145	II-Empower (Cohort 19 - Grant 5) Fy20	433145	II-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

23281

56310

009517

000000

422

Amount: \$34,206

#### 2350. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46211-ICR ; Change Reason : NA

#### Transfer From: Capital/Operations - City Wide 12150

IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 253536 **Emergency Capital Repairs** Fund 436 Spend Down 000057

Amount: \$34,458

Transfer To: 46211 Lake View High School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253508 Renovations

Fund 436 Spend Down 000057

### 2351. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE Play with Potential- Urban Initiatives- minus \$2500 sent over the summer

Transfer From:		Transfer 1	Γo:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$34,500

#### 506

#### 2352. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

20-1028-EX1

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$34,922

#### 2353. Transfer from Josephine C Locke Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

24231	Josephine C Locke Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$34,998

#### 2354. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

- 11010 Talent Office Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 494076 Title lia - Teacher Quality

Amount: \$35,000

Transfer To: 23801

436

56310 253513

000017

- 54515 Services - Advertising
- 264207 **Teacher Sourcing & Recruitment**
- 494076 Title lia - Teacher Quality

### 2355. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-10 To Project# 2019-23801-NCP ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$35,000

#### Transfer To: 11010

Transfer To:

370

Brother Rice High School B

Property - Equipment Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

69357

55005

370007

499803

Transfer To:

- **Talent Office** Title II - Teacher Quality 353

William G Hibbard Elementary School

IGA and Other Capital Projects Fund

Capitalized Construction

Playlots Tif Capital

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$35,003

#### 2357. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Funds for FT Art teacher split from SCS Budget- to be opened in 119010

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
57915 390011	Miscellaneous - Contingent Projects Community School Initiative	51300 290001	Regular Position Pointer General Salary S Bkt

Amount: \$35,360

### 2358. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: ELL split position for Uplift from SCS

#### **Transfer From:**

	i lansiel i		i fullorer i	
	10875	Citywide Student Support and Engagement	26861	Uplift Community High School
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
	390011	Community School Initiative	290001	General Salary S Bkt
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$35,520			

#### 2359. Transfer from Manley Career Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Tansier	Tom.
53111	Manley Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
200001	Conorol Colony, C. Dirt

- 290001 General Salary S Bkt
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$35,524

#### Transfer To:

Transfor To

- 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

#### 2360. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

20-1028-EX1

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

Transfer From: T		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$35,600

#### 2361. Transfer from George H Corliss High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Trans	efor	Ero	m
IIan	5161	110	

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$35,788

#### 2362. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25111-TUS ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction
- 251392 **Repairs & Improvements**
- 000000 Default Value

#### Transfer To:

Transfer To:

- 25111 Peter A Reinberg Elementary School Series 2020A EBF 422 56310 Capitalized Construction 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$35,996

#### 2363. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

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

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$36,000

69139 Immaculate Conception School 370 Elementary and Secondary School Relief

- Commodities Supplies 53405
- Nonpublic Homeschool/Other 370007
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS 2364.

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-47081-STK ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009555	Chimney	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$36,227

Rationale: Drake SCS grant-extended day for eep's,clerk, security

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$36,499

### 2366. Transfer from Thomas Kelly High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46181	Thomas Kelly High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$36,618

### 2367. Transfer from Amos Alonzo Stagg Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20	

Amount: \$36,694

#### 2368. Transfer from West Ridge Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
22381	West Ridge Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433149	II-Empower (Cohort 19 - Grant 9) Fy20	433149	II-Empower (Cohort 19 - Grant 9) Fy20	

Amount: \$36,994

Rationale: Private School Program Services PDBUTTS

## Transfer From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430251	Nonpublic Inst. & Supp. Serv Catholic	430256	Title I - District Initiatives	

Amount: \$37,000

### 2370. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25431-OHI ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip
- 000000 Default Value

Amount: \$37,239

#### 2371. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds to update buckets

### Transfer From

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$37,300

#### 2372. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value
000000	Default Value

#### Transfer To:

Transfer To:

25431

56310

009517

422

22291 Myra Bradwell Communications Arts & Sciences ES Series 2017H 488 56304 Capitalized Software 253007 Life Safety 000000 Default Value

Hannah G Solomon Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

**Capitalized Construction** 

Amount: \$37,347

### 2373. Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide

20-1028-EX1

Rationale: Funds Transfer From Project# 2020-22291-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
22291	Myra Bradwell Communications Arts & Sciences ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$37,347

#### 2374. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-22291-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56304	Capitalized Software	
253515	Energy	253007	Life Safety	
000000	Default Value	000000	Default Value	

Transfor To

Transfer To:

10850

54210

212023

000000

115

Counseling and Postsecondary Advising

General Education Fund

Post Secondary Education

**Pupil Transportation** 

Default Value

Amount: \$37,347

### 2375. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Relief
/ Catholic

Amount: \$37,360

### 2376. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

#### Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$37,451

512

#### 2377. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2021-436-00-06 To Project# 2020-46311-OGC-2 ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction All Other 009426 Capital Projects - Miscellaneous School Internal 000059 Accounts

Amount: \$37,676

#### 2378. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to open bucket

#### **Transfer From:**

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
233031	Literacy Program
000000	Default Value

Amount: \$38,000

#### 2379. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$38,100

#### 2380. Transfer from Office Of Portfolio Management to Morgan Park High School

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From

12120	Office Of Portfolio Management	46251	Morgan Park High Sch	
115	General Education Fund	115	General Education Fur	
57940	Miscellaneous Charges	51300	Regular Position Point	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Coh	

Amount: \$38,200

### Transfer To:

Transfer To:

69461

55005

370007

499804

370

Transfer To:

436

46311

56310

009518

000059

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Morgan Park Academy

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

William Howard Taft High School

Capitalized Construction

Aramark Ifm - Cip

Accounts

IGA and Other Capital Projects Fund

Capital Projects - Miscellaneous School Internal

	•
46251	Morgan Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

#### 2381. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

20-1028-EX1

Stephen T Mather High School

Series 2020A EBF

Aramark Ifm - Cip

**Default Value** 

**Default Value** 

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OPI ; Change Reason : NA

Two		<b>F</b>
Ira	nster	From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Amount: \$38,250

#### Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 2382.

Rationale: Opening CFBU hotline operator position.

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	51300	Regular Position Pointer	
213011	Health Services	290001	General Salary S Bkt	

000000 **Default Value** 

Amount: \$38,321

#### 2383. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Metcalfe SCS grant after school esp extended day- sewing, robotics, etc and sports

Tra	nsfer	From
-----	-------	------

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$38,368

#### 2384. Transfer from Marie Sklodowska Curie Metropolitan High School to Grant Funded Programs Office - City Wide

514

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

- 53101 Marie Sklodowska Curie Metropolitan High School 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$38,414

#### 2385. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW order.

### **Transfer From:**

10814	Pre-K - 12 Curriculum
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$38,688

Transfer To:

Transfer To:

46241

56310

009518

000000

000000

422

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

Transfer To: Pre-K - 12 Curriculum 10814 General Education Fund 115 53405 **Commodities - Supplies** 230010 Administrative Support 000000 Default Value

#### 2386. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-25921-OHI-1 ; Change Reason : NA

#### Transfer From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 009507 N O&M Cip 000000 **Default Value**
- Amount: \$38,986

#### Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School 2387.

Rationale: To provide student support at Sutherland, a CSI site.

#### **Transfer From:**

- Citywide Student Support and Engagement 10875
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$39,234

2388. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39.322

#### 2389. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370
- 57915 Miscellaneous - Contingent Projects
- 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Elementary and Secondary School Relief 370 53405 Commodities - Supplies

Transfer To:

69115

370007 Nonpublic Homeschool/Other

Northside Cath Academy

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,429

515

Transfer To:

Transfer To:

69115

53405

370007

499803

370

Transfer To:

25921

56310

009517

000000

422

- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125 Other Instruction Purposes - Miscellaneous

Ella Flagg Young Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

**Default Value** 

Capitalized Construction

21st Century Community Learning Centers (Cohort 19-Grant 3)

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Elizabeth H Sutherland Elementary School 25561 119035 442243

Northside Cath Academy

Commodities - Supplies

Nonpublic Homeschool/Other

#### 2390. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

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

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- U	I al I	isie	ιг	ιu	ш

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Amount: \$39,690

### 2391. Transfer from Carrie Jacobs Bond Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer	From:
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Transfer F	rom:	Transfer 1	Го:
25941	Carrie Jacobs Bond Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433146	II-Empower (Cohort 19 - Grant 6) Fy20	433146	II-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$39,770

#### 2392. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23411-OHI ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

#### Transfer To:

Transfer To:

370

St Cajetan School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

69065

53405

370007

499803

- 23411 Josefa Ortiz De Dominguez Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip
- 000000 **Default Value**

Amount: \$39,900

#### 2393. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- Grant Funded Programs Office City Wide 12625
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

- 69237 **Christian Affiliate Schools**
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370014 Federal - Idea Nonpublic (Islamic)
- 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$39,917

Rationale: Purchase Orders Consulting services and professional development for SY21

Transfer	From:
----------	-------

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$40,000

#### 2395. Transfer from Network Support to Network Support

Rationale: PO closed in FY20 - reopening if needed for FY21

#### **Transfer From:**

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001 000000	General Salary S Bkt Default Value

Amount: \$40,000

#### Transfer To:

02471	Network 7
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support

- 000000 Default Value

#### Transfer To:

- 11110 Network Support
  - 115 General Education Fund
- 54505 Seminar, Fees, Subscriptions, Professional Memberships
- 221080 Aio - Improvement Of Instruction
- 000000 Default Value

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 2396.

Rationale: Transfer of funds to align budget

### Transfer From:

Transfer F	From:	Transfer T	o:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: \$40,000

### 2397. Transfer from Computer Science to Computer Science

Rationale: Clearing negative and loading pointer

#### 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

Amount: \$40,124

- 11405 **Computer Science**
- 324 Miscellaneous Federal, State & Local Grants
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 210053 Computer Science For All Fy20

Rationale: FY21 Charter Transition Cohort - initial load

#### Transfer From:

- Office Of Portfolio Management 12120 General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 000910 **Charter Transition Cohort**
- Amount: \$40,300

#### Transfer from Capital/Operations - City Wide to John Barry Elementary School 2399.

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 436 IGA and Other Capital Projects Fund 56310 **Capitalized Construction**
- Child Award 253544
- 188814 Space To Grow-Iga Water Reclamation District

Amount: \$40,393

#### 2400. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22141-NCP ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide
- IGA and Other Capital Projects Fund 436
- 56310 **Capitalized Construction**
- 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$40,393

#### 2401. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-08 To Project# 2020-22141-NCP ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$40,393

#### Transfer To:

22141 John Barry Elementary School Series 2020A EBF 422 Capitalized Construction 56310 Campus Parks 000000 **Default Value** 

#### Transfer from Edwin G. Foreman College and Career Academy to Grant Funded Programs Office - City Wide 2402.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer I	From:	Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$40,482

518

- Transfer To:
- 46111 Christian Fenger Academy High School 115 General Education Fund 51300 **Regular Position Pointer** General Salary S Bkt 290001 000910 Charter Transition Cohort

John Barry Elementary School

**Capitalized Construction** 

Campus Parks

IGA and Other Capital Projects Fund

Space To Grow-Iga Water Reclamation District

Transfer To:

Transfer To:

22141

56310

253511

188814

436

- John Barry Elementary School
- IGA and Other Capital Projects Fund 436

- - 22141
    - 56310 **Capitalized Construction**
    - **Campus Parks**
- 253511

#### Space To Grow-Chgo Dept. Of Water

# 188815

- 253511

Rationale: To provide student the salaries of Sutherland's RC and Clerk

#### Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442243	21st Century Community Learning Centers (Cohort
	19-Grant 3)

Amount: \$40,985

#### 2404. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

#### **Transfer From:** 12670 324

Transfer	To:
14050	Office of Student Health & Wellness

19-Grant 3)

Transfer To: 25561

324

52130

297920

442243

51320

290001

580218

Transfor To

Miscellaneous Federal, State & Local Grants 324

Healthy Chicago Public Schools-Yrbs 262006

**Bucket Position Pointer** 

General Salary S Bkt

Elizabeth H Sutherland Elementary School

Miscellaneous Federal, State & Local Grants Career Service Salaries - Extended Day

Other Government Funded - Support Services

21st Century Community Learning Centers (Cohort

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915

Education General - City Wide

- 600002 **Contingency For Project Expansion**
- Contingency For Grant Expansion 041008

Amount: \$41,230

#### 2405. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-26181-OHI ; Change Reason : NA

#### **Transfer From:**

i ansier i	Tom.		0.
12150	Capital/Operations - City Wide	26181	Bronzeville Classical ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$41.485

#### 2406. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS funds for teacher extended day tutoring in Math & Reading

#### Transfer From:

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

Amount: \$41,654

- 22211 Jacob Beidler Elementary School
  - General Education Fund 115
- 51130 Teacher Salaries - Extended Day
- 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative 000044

#### 2407. Transfer from Capital/Operations - City Wide to Collins Academy High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49131-OPI ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction Ws O&M Cip 009508 000000 Default Value
- Amount: \$41,860

#### 2408. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,946

#### 2409. 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 ESSER programs.

#### Transfor From

i i alisiei i	ion.	Transfer	10.
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfor To-

Transfer To:

49131

56310

009518

000000

422

Amount: \$41,946

### 2410. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

### Transfer From:

Transfer From:		Transfer T	o:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
888888	Contingency Balancing Program	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: \$42,000

### 2411. Transfer from Christian Fenger Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
46111	Christian Fenger Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$42,434

Transfer To: 69040 Annunciata 370 Elementary and Secondary School Relief 53405 **Commodities - Supplies** 370007 Nonpublic Homeschool/Other

Collins Academy High School

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Default Value

499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### **Transfer From:**

- 46511 Robert Lindblom Math & Science Academy HS 367 Title I - Comprehensive School Reform
- 55005 Property Equipment
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$43,498

#### Transfer To:

Transfor To

Transfor To

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

### 2413. Transfer from Network 8 to Network Support

Rationale: Opening Manager of School Supports

Transfer From:		Transfer T	o:
02481	Network 8	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$44,388

# 2414. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: For additional gloves.

### Transfer From:

Transfer r	-rom:	Transfer	10:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$44,402

#### 2415. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR purchase order.

### Transfer From:

i ansier r	-10111.	Transfer	0.
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$44,500

### 2416. Transfer from Office Of Portfolio Management to Theodore Herzl Elementary School

Rationale: FY21 Charter Transition Cohort - initial load

### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	23771	Theodore Herzl Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
119004	Other General Charges	290001	General Salary S Bkt	
000910	Charter Transition Cohort	000910	Charter Transition Cohort	

Amount: \$44,500

Rationale: Aligning to original budget

Transfer I	Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)	
888888	Contingency Balancing Program	211010	Tier I Services	
000000	Default Value	000000	Default Value	

Amount: \$45,000

### 2418. Transfer from Accounting to Accounting

Rationale: Funds to open position for reducing the need of professional spending.

Transfer From: Transfer		Го:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
254001	Financial Reporting & Compliance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$45,692

### 2419. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Clearing Pointer Line

#### **Transfer From:**

I ansier i	FIOIII.	Indialisier	0.
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$45,793

#### 2420. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to open teacher extended day bucket

#### **Transfer From:**

11551	Teacher Leader Development and Innovation
124	School Special Income Fund

- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 905030 Cff Joyce Foundation New Teacher Support

Amount: \$46,000

### Transfer To:

Transfor To-

- 11551 Teacher Leader Development and Innovation
- 124 School Special Income Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 905030 Cff Joyce Foundation New Teacher Support

# 2421. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to properly align budget.

	Transfer F	From:	Transfer <sup>-</sup>	То:
	10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
		programs		programs
	358	Title IV	358	Title IV
	54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges
		Memberships		Ũ
	221227	Curriculum Development	230010	Administrative Support
	440048	Title Iv, Part A	440048	Title Iv, Part A
Amount:	\$46,000			

#### 2422. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22091-MCR ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

Amount: \$46,075

#### 2423. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2020-25711-OHI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

#### Transfer To:

Transfer To:

22091

56310

253508

000000

422

25711 James Wadsworth Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

John J Audubon Elementary School

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Amount: \$46,491

### 2424. Transfer from James Hedges Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

II-Empower (Cohort 19 - Grant 4) Fy20

Transfer From:		Transfer 1	Го:
23681	James Hedges Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	119010	Other Instructional Programs

119010Other Instructional Programs433144II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$46,525

433144

#### 2425. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: To complete purchase of additional disinfectant Wipes - Aktive wipes

Transfer	F	ro	m
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- n: 12670 Education General - City Wide 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000315 2020 Covid19 Shutdown Expenditures
- Amount: \$47,000

#### 2426. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Private School Program Services Rationale: PDBUTTS

#### Transfer From

lansier	FIOII.
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund

Transfer To:

115

11880

53405

254101

000315

Transfer To:

- 54125 Services - Professional/Administrative
- Nonpublic Instructional & Support Services 370004

Facility Opers & Maint - City Wide

2020 Covid19 Shutdown Expenditures

General Education Fund **Commodities - Supplies** 

Asset Management

430256 Title I - District Initiatives

Amount: \$47.000

#### 2427. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

#### Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280
- 499803
- Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$47,951

#### Transfer To: 69386

- Marist High School Elementary and Secondary School Relief 370
- 53405 **Commodities - Supplies**
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

#### 2428. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- Miscellaneous Contingent Projects 57915
- 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322025

Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 56105 Services - Repair Contracts
- Improvement Of Instruction 221011
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$48,049

Rationale: Transfer of funds to properly align budget.

Transfer I	From:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$48,050

#### 2430. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

# Transfer From:

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$48,880

### 2431. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$48,950

### 2432. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Transfer To: 69157 University of Chicago Laboratory Schools

- 370 Elementary and Secondary School Relief
- 55005 Property - Equipment
- 370007 Nonpublic Homeschool/Other
- 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$48,950

#### 2433. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Frederic Chopin Elementary School

Series 2020A EBF

Renovations

**Default Value** 

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22721-STK ; Change Reason : NA

Tro	nsfe	~ -	ron
IIa	IISIE	7 T	ιυι

- n: 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Amount: \$49,279

#### 2434. Transfer from Arts to Arts

Rationale: Transfer of funds to update bucket allocations.

	Transfer F	From:	Transfer 1	o:
	10890	Arts	10890	Arts
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	51320	Bucket Position Pointer
	320020	Other After Schools Programs	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$49,337			

#### 2435. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46311-OGC-2 ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000059	Capital Projects - Miscellaneous School Internal
	Accounts

#### Transfer To: 46311 William Howard Taft High School

Transfer To:

12693

51300

290001

440048

358

Transfer To:

22721

56310

253508

000000

422

- IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction

ECIA Projects

Title Iv, Part A

**Regular Position Pointer** General Salary S Bkt

Title IV

- 009518 Aramark Ifm - Cip
- 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$49,440

#### 2436. Transfer from Uplift Community High School to ECIA Projects

Rationale: Loading Consolidated Pointers for EC STEM position

#### Transfer From:

26861 Uplift Community High School 358 Title IV 51330 **Benefits Pointer** General Salary S Bkt 290001 440048 Title Iv, Part A

Amount: \$49,970

#### 2437. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-29261-ANX ; Change Reason : NA

Transfer From:		Transfer	То:
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$49,989

## 2438. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From	:
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11010 Talent Office 115 General Education Fund 57940 Miscellaneous Charges 290001 General Salary S Bkt 000000 Default Value

Amount: \$50,000

Transfer To:

11010 Talent Office 115 General Education Fund 51330 **Benefits Pointer** 290001 General Salary S Bkt 000000 Default Value

#### 2439. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

#### Transfer From:

Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 888888 Contingency Balancing Program 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$50,000

#### 2440. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

### Transfer From

ITalisler F	-10111.	Induster	0.
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$50,000

2441. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

#### **Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$50,400

### Transfer To:

Tranafor To

- Counseling and Postsecondary Advising 10850
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 212023 Post Secondary Education
- 000000 Default Value

### 2442. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20-1028-EX1

David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-53091-OHI ; Change Reason : NA

Transfer	From:
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- Capital/Operations City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip Default Value 000000
- Amount: \$51,550

#### 2443. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

### Transfer From

Transfer r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430253	Nonpublic Inst. & Supp. Serv Christian

Amount: \$52.083

#### 2444. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-53091-BAS ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253515	Energy
000000	Default Value

### Transfer To:

David G Farragut Career Academy High School
Series 2020A EBF
Services - Professional/Administrative
Sw O&M Cip
Default Value

Amount: \$52,300

### 2445. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$52,632

### Transfor To

Transfer To:

53091

56310

009517

000000

422

Series 2020A EBF Capitalized Construction

Sodexo Ifm - Cip

Default Value

Miscellaneous Federal, State & Local Grants

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

Transfer	From:
12670	Edu
324	Misc

57915

600002

041008

- Transfer To: 14050
- Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants **Regular Position Pointer** 51300 General Salary S Bkt 290001 Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Initiative 221077

Amount: \$52,823

### 2447. 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 ESSER programs.

#### Tra

I ransfer H	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

10875

54125

119035

442198

Transfer To:

324

Amount: \$52,895

#### 2448. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support instructional CSI Programming at Pasteur Elementary, a CSI site.

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction
- 442198 21st Century Community Learning Centers

Amount: \$53.266

#### 2449. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

#### Transfer From:

12625	Grant Funded Programs Office - City Wide	69056	Blessed
370	Elementary and Secondary School Relief	370	Elementa
57915	Miscellaneous - Contingent Projects	53405	Commod
373280	Ecia-Health Services-Nonpublic	370007	Nonpubli
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - N

- Agnes School tary and Secondary School Relief
- dities Supplies
- olic Homeschool/Other
- Nonpublic Inst. & Supp. Serv. Catholic

Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants

21st Century Community Learning Centers

Services - Professional/Administrative Other Instruction Purposes - Miscellaneous

Amount: \$53,750

#### 2450. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29151-OBI ; Change Reason : NA

#### Transfer From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value
- Amount: \$53,940

### Transfer To:

29151Maria Saucedo Elementary Scholastic Academy422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

### 2451. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

#### **Transfer From:**

10814Pre-K - 12 Curriculum115General Education Fund57940Miscellaneous Charges230010Administrative Support000000Default Value

Amount: \$54,000

#### Transfer To:

10814Pre-K - 12 Curriculum115General Education Fund53304Instructional Materials (Digital)221220Library Automation000000Default Value

#### 2452. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25151-OGC ; Change Reason : NA

#### **Transfer From:**

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009509 Ss O&M Cip

Default Value

#### Transfer To:

Transfer To:

10875

57915

211001

376810

Transfer To: 10890 A

> 115 54125

320020

000000

Arts

Default Value

324

25151 Cesar E Chavez Multicultural Academic Center ES
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Citywide Student Support and Engagement

Miscellaneous - Contingent Projects

Truant Alternative Optional Education

Attendance & Social Work

**General Education Fund** 

Other After Schools Programs

Services - Professional/Administrative

Miscellaneous Federal, State & Local Grants

Amount: \$54,444

### 2453. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

#### Rationale: Clearing Pointer line

#### Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 376810 Truant Alternative Optional Education

Amount: \$54,803

### 2454. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

### **Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$55,067

530

Rationale: Private School Program Services PDBUTTS

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$55,255

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 2456.

Rationale: Transfer of funds to align budget

#### **Transfer From:** Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000000 **Default Value** 000000 Default Value Amount: \$55,500

### 2457. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services	
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$55,944

#### Transfer from James Russell Lowell Elementary School to Grant Funded Programs Office - City Wide 2458.

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Го:
24251	James Russell Lowell Elementary School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$56,427

#### 2459. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20-1028-EX1

Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26921-OMA ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$57,300

### 2460. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29271-NPL ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$57,725

### 2461. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### **Transfer From:**

#### Transfer To:

Transfer To: 10814 P

> 115 55005

230010

000000

Pre-K - 12 Curriculum General Education Fund

Property - Equipment

**Default Value** 

Administrative Support

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$57,830

#### 2462. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to properly align budget.

#### Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$58,000

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Transfer To:

Transfer To:

29271

56310

253508

000000

422

#### 2463. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-30081-BAS ; Change Reason : NA

	_
Transfer	Erom
ITAIISIEI	FIUIII.

Capital/Operations - City Wide 12150 488 Series 2017H 56310 Capitalized Construction 253515 Energy 000000 Default Value

Transfer To:

Frederick Stock Elementary School 30081 488 Series 2017H 56304 Capitalized Software 009518 Aramark Ifm - Cip 000000 Default Value

Capital/Operations - City Wide

Capitalized Construction

Series 2017H

Default Value

Energy

Amount: \$58,236

#### 2464. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-30081-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer	From:
----------	-------

30081 Frederick Stock Elementary School 488 Series 2017H 56304 Capitalized Software Aramark Ifm - Cip 009518 000000 Default Value

Amount: \$58,236

#### 2465. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-30081-BAS ; Change Reason : NA

#### Transfer From:

000000

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253515 Energy

Default Value

#### Transfer To:

Transfer To:

12150

56310

253515

000000

488

30081 Frederick Stock Elementary School 422 Series 2020A EBF 56304 Capitalized Software 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$58,236

#### 2466. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25681-SIT ; Change Reason : NA

#### Transfer From

Transfer From:		Transfer To	:
12150	Capital/Operations - City Wide	25681 /	Al
422	Series 2020A EBF	422 \$	Se
56310	Capitalized Construction	56310 0	Ca
253539	Developer Services And Permitting	253508 F	Re
000000	Default Value	000000	De

Amount: \$59,111

25681 Alessandro Volta Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 

- 253508 Renovations 000000 Default Value
- 2467. Transfer from Capital/Operations City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-22311-ICR ; Change Reason : NA

Transfer	From:	
40450	~	

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Amount: \$59,317

- Lorenz Brentano Math & Science Academy ES 22311
- 422 Series 2020A EBF 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
23651	Robert Healy Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$59,352

#### 2469. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22441-OHI ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide

422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$59,862

#### 2470. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-67021-OHI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

Transfer To:

22441

422

56310

009511

000000

67021 Peace and Education Coalition High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Irene C. Hernandez Middle School for the

Advancement of Science

Capitalized Construction

Series 2020A EBF

Sw O&M Cip

Default Value

Amount: \$59,955

#### 2471. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to approved budget.

#### Transfer From:

- 14050 Office of Student Health & Wellness
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$60,000

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

Rationale: To support non-instructional support at Pasteur Elementary, a CSI site.

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$60,000

# 2473. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer to open new bucket.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

#### 2474. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: City Year contract for Schurz in SCS Budget

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$60,000

Amount: \$60,000

#### 2475. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

Rationale: Full Service Community Schools MTSS Coordinator

#### **Transfer From:**

- 10875 Citywide Student Support and Engagement
- 336 NCLB Title V Fund
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 581042 Cps Community Schools Initiative Fy21

Amount: \$60,000

- 46301 Roger C Sullivan High School
- 336 NCLB Title V Fund
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 581042 Cps Community Schools Initiative Fy21

Rationale: Full Service Community Schools MTSS Coordinator

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	46301	Roger C Sullivan High School	
336	NCLB Title V Fund	336	NCLB Title V Fund	
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer	
221011	Improvement Of Instruction	290001	General Salary S Bkt	
581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21	

Amount: \$60,000

#### 2477. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

Rationale: Full Service Community Schools RJ Coordinator

### Transfer From:

Transfer From:		Transfer To:		
	10875	Citywide Student Support and Engagement	46461	Spry Community Links High School
	336	NCLB Title V Fund	336	NCLB Title V Fund
	57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
	221011	Improvement Of Instruction	290001	General Salary S Bkt
	581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21
Amount:	\$60,000			

### 2478. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2020-29291-NPL ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2018 CIT 439 56310 Capitalized Construction 253518 Annex 000000 Default Value

#### Transfer To:

- 29291 Stone Elementary Scholastic Academy Series 2018 CIT 439 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$60,160

#### 2479. Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25841-FAS To Award# 2020-451-00-14 ; Change Reason : NA

Transfer From:		Transfer To:	
25841	Eli Whitney Elementary School	12150	Capital/Operations - City Wide
451	Bond Series 2021	451	Bond Series 2021
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$60,387

### 2480. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-25841-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$60,387

#### 2481. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

John Palmer Elementary School

Series 2020A EBF

Additions

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

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Trai	actor	From:
IIai	ISIG	FIUIII.

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253518 Annex 000000 Default Value

Amount: \$60,781

#### 2482. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

## Transfer From

Ire	anster F	rom:	i ranster i	0:
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
2	12041	Guidance	119035	Other Instruction Purposes - Miscellaneous
0	00000	Default Value	000000	Default Value
Amount: \$	60,800			

Transfer To:

24821

56310

009531

000000

Transfor To

422

#### 2483. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

# Transfer From

Transfer F	rom:	Transfer 1	o:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212041	Guidance	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: \$60,800

#### 2484. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To properly align budget

#### Transfer From:

10845 Magnet, Gifted and IB Programs 115 General Education Fund 54215 Car Fare 212041 Guidance 000000 Default Value

Amount: \$60,800

Transfer To:

Magnet, Gifted and IB Programs 10845 General Education Fund 115

- Services Professional/Administrative 54125
- 212041 Guidance
- 000000 Default Value

#### 2485. Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22511-NPG To Award# 2020-488-00-10 ; Change Reason : NA

Transfer F	From:	Transfer To:	
22511	Charles P Caldwell Academy of Math & Science ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$61,305

#### 2486. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22021-NPL ; Change Reason : NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$61,314

#### 2487. Transfer from Jane Addams Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-22021-NPL To Award# 2021-422-00-19 ; Change Reason : NA

	Tra	nsfer	From	ŝ
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22021 Jane Addams Elementary School 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations 000000 Default Value

Amount: \$61,314

#### 2488. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22021-NPL ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2020A EBF 422
- 56310 Capitalized Construction
- 009514 Contingencies

000000 Default Value

Amount: \$61,314

#### 2489. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to realign department buckets.

#### Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,000

Transfer To: Talent Office - City Wide 11070 General Education Fund 115 **Benefits** Pointer 51330 290001 General Salary S Bkt 000000 Default Value

#### Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School 2490.

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$62,182

Transfer To:

Transfer To:

22021

56310

253508

000000

422

Capital/Operations - City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 253539 **Developer Services And Permitting** 000000 Default Value

Jane Addams Elementary School

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Rationale: Ameresco & Resource Efficiency Managers

#### Transfer From:

- 11880Facility Opers & Maint City Wide230Public Building Commission O & M57940Miscellaneous Charges266203Technical Support000000Default Value
- Amount: \$63,000

### 2492. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### **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

Amount: \$63,000

#### 2493. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-23041-PKC ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$63,986

#### 2494. Transfer from Early Childhood Development - City Wide to Information & Technology Services

Rationale: Transfer for split funded project manager position.

#### Transfer From:

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development
- 57915 Miscellaneous Contingent Projects
- 221234 Professional Develop/Curriculum Develp
- 376677 State Preschool For All Age 3-5

Transfer To:

- 12510 Information & Technology Services
- 362 Early Childhood Development
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 376677 State Preschool For All Age 3-5

Amount: \$64,000

#### Transfer To:

Transfer To:

23041

56310

251392

000000

422

Transfer To:

230

Utilities

**Default Value** 

11880

54125

254004

000000

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

John F Eberhart Elementary School

Series 2020A EBF

**Default Value** 

**Capitalized Construction** 

**Repairs & Improvements** 

Facility Opers & Maint - City Wide

Public Building Commission O & M Services - Professional/Administrative Rationale: Adjusting to approved budget.

#### **Transfer From:**

11510 Language and Cultural Education 115 General Education Fund 57940 Miscellaneous Charges School Instructional Support Services 221001 300110 Ebf - Bilingual Programs

Amount: \$64,414

#### 2496. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Private School Program Services Rationale: PDBUTTS

#### **Transfer From:**

Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430252 Nonpublic Inst. & Supp. Serv. - Independ. Amount: \$64.680

#### 2497. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Sentinel Consultant

#### **Transfer From:**

10610 School Safety and Security Office General Education Fund 115 Services - Professional/Administrative 54125 School Safety Services 254605 000000 Default Value

Amount: \$65,000

#### 2498. Transfer from Information & Technology Services to School Safety and Security Office

Rationale: Sentinel Consultant correction

#### Transfer From:

- 12510 Information & Technology Services
- General Education Fund 115
- Services Professional/Administrative 54125
- 254901 Network Services (Non E-Rate)
- 000000 **Default Value**

Amount: \$65,000

#### Transfer To:

Transfer To:

11510

51330

290001

300110

115

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative

Language and Cultural Education

General Education Fund

General Salary S Bkt

Ebf - Bilingual Programs

**Benefits Pointer** 

- Network Services (Non E-Rate) 254901
- 000000 **Default Value**

- Transfer To: 10610
  - School Safety and Security Office
  - General Education Fund 115
  - 54125 Services - Professional/Administrative
- 254605 School Safety Services
- 000000 Default Value

Rationale: Sentinel Consultant fees

#### Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
56105 Services - Repair Contracts
254605 School Safety Services
000000 Default Value

#### Transfer To: 12510 Information

12510 Information & Technology Services
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$65,000

## 2500. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-26441-ICR ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$65,145

#### Transfer To: 26441 Amelia Earhart Options for Knowledge ES

422 Series 2020A EBF 56310 Capitalized Construction 253536 Emergency Capital Repairs 000000 Default Value

#### 2501. Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

#### Transfer To:

Transfor To

- 69359 Frances Xavier Warde Holy Name Cathedral Campus
- 370 Elementary and Secondary School Relief
- 55005 Property Equipment
- 370007 Nonpublic Homeschool/Other
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$65,638

## 2502. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds to open position

# Transfer From:

Transfer From:		Transfer I	0.
10825	Department of Personalized Learning	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
233010	Other Govt Funded Prog-Admin	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$66,000

## 2503. Transfer from Hanson Park Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
24461	Hanson Park Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433142	II-Empower (Cohort 19 - Grant 2) Fy20	433142	II-Empower (Cohort 19 - Grant 2) Fy20	

Amount: \$66,177

#### 2504. Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24981-FAS To Award# 2020-451-00-14 ; Change Reason : NA

## Transfer From:

- 24981 Ambrose Plamondon Elementary School 451 Bond Series 2021 Capitalized Construction 56310 All Other 009426 000000 Default Value
- Transfer To: 12150

Transfer To:

24981

56310

009426

000000

422

Capital/Operations - City Wide 451 Bond Series 2021 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Series 2020A EBF

All Other

Default Value

Capitalized Construction

Ambrose Plamondon Elementary School

Amount: \$66,181

#### 2505. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-24981-FAS ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF Capitalized Construction 56310 009561 Electrical
- 000000 Default Value

Amount: \$66,181

#### 2506. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

11010 Talent Office General Education Fund 115 57940 Miscellaneous Charges 290001

- General Salary S Bkt
- 000000 Default Value

#### Amount: \$66,215

#### 2507. Transfer from Laura S Ward Elementary School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
24991	Laura S Ward Elementary School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	433143	II-Empower (Cohort 19 - Grant 3) Fy20	

Amount: \$67,579

2508. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-47101-SIT ; Change Reason : NA

Transfer From:		Transfer T
12150	Capital/Operations - City Wide	47101
422	Series 2020A EBF	422
56310	Capitalized Construction	56310
253539	Developer Services And Permitting	253508
000000	Default Value	000000

Amount: \$67,755

# 542

# Transfer To:

- 11010 Talent Office General Education Fund 115 51300 **Regular Position Pointer** 290001 General Salary S Bkt
- 000000 Default Value

o:

Series 2020A EBF **Capitalized Construction** 

Renovations **Default Value** 

Whitney M Young Magnet High School

#### 2509. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

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

#### Transfer From:

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Transfer To:

Transfer To:

436

46481

56310

009518

050013

69433 Telshe Yeshiva High School A 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 217662 lasa-Nonpublic Summer 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Chicago Academy High School

**Capitalized Construction** 

Aldermanic Menu Funds

Aramark Ifm - Cip

IGA and Other Capital Projects Fund

Amount: \$67,945

#### 2510. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2021-436-00-02 To Project# 2021-46481-OGC ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 436 IGA and Other Capital Projects Fund 56310 **Capitalized Construction** All Other 009426 050013 Aldermanic Menu Funds

Amount: \$68,460

# 2511. Transfer from Myra Bradwell Communications Arts & Sciences ES to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### т

Transfer From:		Transfer	0:
22291	Myra Bradwell Communications Arts & Sciences ES	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20	433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$68,543

#### 2512. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

#### Transfer From:

12625	Grant Funded Programs Office - City Wide	6
370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	Ę
373280	Ecia-Health Services-Nonpublic	37
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	49
	370 57915 373280	<ul> <li>370 Elementary and Secondary School Relief</li> <li>57915 Miscellaneous - Contingent Projects</li> <li>373280 Ecia-Health Services-Nonpublic</li> </ul>

Amount: \$69,246

Transfer To: 69605 Heritage Leadership Academy

- Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- 70007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Christian 99805

#### Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS 2513.

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47081-OGC ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$69,700

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25871-OHI ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

# Transfer To:

25871 A.N. Pritzker School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$69,829

## 2515. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24471-ICR ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction Renovations 253508 000000 Default Value
- Amount: \$70,000

## Transfer To:

- James B McPherson Elementary School 24471 422 Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs**
- 000000 Default Value
- 2516. Transfer from Social and Emotional Learning City Wide to Social and Emotional Learning City Wide

Rationale: Aligning to original budget

## **Transfer From:**

Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 888888 Contingency Balancing Program 211011 Tier li/lii Services 000000 Default Value 000000 Default Value

Amount: \$70,000

## 2517. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to original budget

#### Transfer From:

		i anoioi a		
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
888888	Contingency Balancing Program	211010	Tier I Services	
000000	Default Value	000000	Default Value	

Amount: \$70,000

2518. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2019-23801-MEP ; Change Reason : NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

Amount: \$70,317

Transfer To:

12625

57915

119010

433148

367

Grant Funded Programs Office - City Wide

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Miscellaneous - Contingent Projects

Other Instructional Programs

Rationale: FY20 IL Empower Grant has expired return funds to contingency

- Robert Lindblom Math & Science Academy HS 46511 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** General Salary S Bkt 290001 433148 II-Empower (Cohort 19 - Grant 8) Fy20
- Amount: \$70,510

#### Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs 2520.

Rationale: Transfer of funds to align budget

Transfer	From:
----------	-------

Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	212041	Guidance
	000000	Default Value	000000	Default Value
Amount:	\$70,800			

#### 2521. Transfer from Frazier Preparatory Academy Charter School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
26901	Frazier Preparatory Academy Charter School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	119010	Other Instructional Programs	
433150	II-Empower (Cohort 19 - Grant 10) Fy20	433150	II-Empower (Cohort 19 - Grant 10) Fy20	

Amount: \$70,952

## 2522. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$71,318

#### 2523. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Drake SCS grant- MISC SEL staff supports fir school day instruction to be opened in Program Code# 119010

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$72,000

# 545

# 2524. Transfer from William J Bogan High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Transfer From:		Transfer 1	Transfer To:	
46041	William J Bogan High School	12625	Grant Funded Programs Office - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119010	Other Instructional Programs	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20	

Amount: \$72,262

## 2525. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: "Hand Sanitizer and Dispensers Bottles (Buses)- Bus aides to manage the sanitizers

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$72,976

#### 2526. Transfer from John M Harlan Community Academy High School to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

#### Transfer From:

		manaren	
51021	John M Harlan Community Academy High School	12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$73,619

#### 2527. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Clearing negative and loading pointer line for STEM 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

Transfor To-

- 115 General Education Fund 51320 Bucket Position Pointer
- 51320 Bucket Position Pointer 290001 General Salary S Bkt
- 008011 Stem Programs
- Steni Programs

Amount: \$73,932

Rationale: Private School Program Services PDBUTTS

# Transfor Fram

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430251	Nonpublic Inst. & Supp. Serv Catholic	430256	Title I - District Initiatives	

Amount: \$74,000

#### 2529. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-24451-ROF ; Change Reason : NA

#### **Transfer From:**

24451 Capital/Operations - City Wide 12150 Francis M McKay Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 **Capitalized Construction** Roofs 009553 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$75,000

#### Transfer from Talent Office to Talent Office 2530.

Rationale: Transfer to realign department budget.

#### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 231602 **Compensation And Benefits Management**
- 000000 Default Value

Amount: \$75,000

## Transfer To:

- 11010 Talent Office
- General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

#### 2531. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects
- Other Instruction Purposes Miscellaneous 119035
- 474568 Special Student Needs-C. Perkins

#### Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 53405 Commodities - Supplies
- 221011 Improvement Of Instruction
- 474568 Special Student Needs-C. Perkins

Amount: \$77,408

Rationale: Moving funding to open position.

# Transfer From:

inanioioi i	
12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$78,152

#### 2533. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$78,602			

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2534.

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
90014 Nonpublic Sup Counseling Services
30251 Nonpublic Inst. & Supp. Serv Catholic

Amount: \$78,602

#### 2535. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

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

Amount: \$80,000

# Transfer To:

Transfer To:

115

51300

290001

000000

12410 Accounting

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

Default Value

- Transfer To:
  - Talent Office 11010
  - 115 General Education Fund
  - 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

## 2536. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

20-1028-EX1

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

Transfer	<b>F</b>
Transfer	From.

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Ecia-Health Services-Nonpublic 373280 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Transfer To: 69158

Transfor To

Transfer To:

69426

55005

370007

499803

Transfer To

370

St John Fisher School Elementary and Secondary School Relief 370 Commodities - Supplies 53405 Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

St Rita High School of Cascia

Nonpublic Homeschool/Other

Property - Equipment

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,250

## 2537. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Private School Program Services Rationale: PDBUTTS

#### Transfer From:

Tom.	Tansier	lo.
Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv Catholic	Grant Funded Programs Office - City Wide69336NCLB Title I Regular Fund332Miscellaneous - Contingent Projects54125Nonpublic Instructional & Support Services370004

Amount: \$81.343

#### Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia 2538.

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

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Ecia-Health Services-Nonpublic 373280
- 499803
  - Esser Nonpublic Inst. & Supp. Serv. Catholic
- Amount: \$81,447

#### 2539. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets

#### Transfer From

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value
	115 51330 290001

Amount: \$83,101

#### 2540. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41061-OHI-3 ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Amount: \$85,745

## 2541. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-46311-OGC-2 ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

Amount: \$87,116

#### 2542. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46311-OGC-2 To Award# 2021-422-00-04 ; Change Reason : NA

#### Transfer From:

- 46311 William Howard Taft High School 422 Series 2020A EBF 56310 Capitalized Construction 009518
  - Aramark Ifm Cip
- 000000 Default Value

- 56310 Capitalized Construction 009508 Ws O&M Cip
  - 000000 **Default Value**

Amount: \$87,116

#### 2543. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$87,441

Transfer To: 41061 Frederick A Douglass Academy High School 422 Series 2020A EBF Capitalized Construction 56310 Sodexo Ifm - Cip 009517 Default Value 000000

William Howard Taft High School

Capital/Operations - City Wide

Series 2020A EBF

Series 2020A EBF

Aramark Ifm - Cip

**Default Value** 

Capitalized Construction

# Transfer To:

Transfer To:

46311

56310

009518

000000

Transfer To:

422

12150

422

- 69510 Office of Catholic Schools
- NCLB Title I Regular Fund 332
- Services Professional/Administrative 54125
- 390014 Nonpublic Sup Counseling Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Transfer to realign department budget.

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Amount: \$87,500

#### Transfer from Grant Funded Programs Office - City Wide to Frances Xavier Warde - Holy Name Cathedral Campus 2545.

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

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide 69359 Frances Xavier Warde - Holy Name Cathedral Campus 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Amount: \$87,742

#### 2546. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

I ransfer F	rom:	Iransfer	10:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$87,742

## 2547. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-25751-OGC ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$87,900

Transfer To:

James Ward Elementary School 25751 422 Series 2020A EBF Capitalized Construction 56310 009516 Sodexo - Cip Default Value 000000

#### Transfer To:

Transfer To:

11010 115

53306

264209

000000

Talent Office

Staffing Services

Default Value

General Education Fund

Commodities: Software (Non-Instructional)

Rationale: Transfer fund is need to pay for the tuition support for HSN to CSN bridge program under the DSNPCC grant.

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54305	Tuition
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
509201	Developing School Nursing Pipeline For Consistent	509201	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)		Care (Dsnpcc)

Amount: \$88,700

#### 2549. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR Purchase order.

	Transfer F	rom:	Transfer	Го:
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount:	\$89,476			

-

Transfer To:

324

51320

290001

210055

#### 2550. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open buckets

#### **Transfer From:**

10813 Social Science & Civic Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 390003 Service Learning

#### 210055 Cimby-Idnr 2020

Amount: \$89,491

## 2551. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Metcalfe SCS Grant after school teacher extended day funds

#### Transfer From:

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

Transfer To: 31061

- Ralph H Metcalfe Elementary Community Academy General Education Fund
- 115
- Teacher Salaries Extended Day 51130 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative 000044

10813 Social Science & Civic Engagement

**Bucket Position Pointer** 

General Salary S Bkt

Cimby-Idnr 2020

Miscellaneous Federal, State & Local Grants

Amount: \$89,567

#### 2552. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46061-OHI-1 ; Change Reason : NA

Transfer Fron
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Amount: \$89,995

## 2553. Transfer from Education General - City Wide to Literacy

Rationale: Frontload funds for another Literacy Specialist. Expenditures will be reimbursed quarterly per grant agreement.

#### Transfer From:

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

Amount: \$90,000

#### 2554. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide

Rationale: FY20 IL Empower Grant has expired return funds to contingency

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 8) Fy20

Bucket Position Pointer

General Salary S Bkt

Gwendolyn Brooks College Preparatory Academy HS

#### Transfer From: 47051 367

51320

290001

433148

#### Transfer To:

12625 Grant Funded Programs Office - City Wide

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

Amount: \$90,747

#### 2555. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

Transfer from Accounting to Accounting

Transfer I	From:	Transfer 1	Γo:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	264054	Absence & Disability Management
000000	Default Value	000000	Default Value

Amount: \$90,824

2556.

Rationale: Moving funds to open position to reduce spending on professional services

Transfer F	From:	Transfer T	o:
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
254001	Financial Reporting & Compliance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$91,385

Transfer To:

13700 Literacy 124 School Special Income Fund Regular Position Pointer 51300 290001 General Salary S Bkt 004106 Education Lab Options Redesign

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

School Safety and Security Office

Services - Professional/Administrative

School Special Income Fund

School Safety Services

000390 Finger Printing (Charter)

Rationale: FY20 Special Fund Carryover

# Transfer From

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

Amount: \$93,513

#### 2558. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

# Transfer From:

	ranster F	·rom:	i ranster	10:
	22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$93,666			

Transfer To: 10610

124

54125

Tropofor To.

Transfor To-

254605

#### 2559. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning

Rationale: Clearing Pointer Line

## Transfer From:

i ansiei i			0.
10898	Social and Emotional Learning - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	888888	Contingency Balancing Program
000000	Default Value	000000	Default Value

Amount: \$94,716

#### 2560. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	264207	Teacher Sourcing & Recruitment
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$95,000

2561. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$96,995

Rationale: Moving funds to align budget

## Transfer From:

12450	Payroll Services
115	General Education Fund
53405	Commodities - Supplies
252402	Centralized Payroll Services
000000	Default Value

Amount: \$99,777

## 2563. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-51091-OEI ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$99,845

## 2564. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to realign department buckets.

#### **Transfer From:**

11070Talent Office - City Wide115General Education Fund57940Miscellaneous Charges290001General Salary S Bkt000000Default Value

Amount: \$100,000

#### 2565. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department buckets.

#### **Transfer From:**

i i anoioi i	. enn	i anoioi a	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$100,000

## 2566. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR Purchase order.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$100,000

# # 2021-51091-OEI ; Cha **Transfer To:**

Transfer To:

115

54125

252402

000000

12450 Payroll Services

Default Value

General Education Fund

Centralized Payroll Services

Services - Professional/Administrative

51091 Roberto Clemente Community Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Rationale: Transfer of funds to align budget

## **Transfer From:**

10810 Teaching and Learning Office 115 General Education Fund 57940 Miscellaneous Charges Administrative Support 230010 000000 Default Value

Transfer To:

Transfer To:

23241

56310

253508

000000

422

10810 Teaching and Learning Office 115 General Education Fund 51330 **Benefits Pointer** General Salary S Bkt 290001 000000 Default Value

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Fort Dearborn Elementary School

Amount: \$100,000

#### 2568. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-23241-ICR ; Change Reason : NA

## **Transfer From:**

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF **Capitalized Construction** 56310 009514 Contingencies
- 000000 **Default Value**

Amount: \$100,000

#### 2569. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide CIT Bond Fund 486 56310 **Capitalized Construction** 251392

# **Repairs & Improvements**

000000 Default Value

Amount: \$100,507

#### 2570. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$101,024

# Transfer To:

46321 Lincoln Park High School CIT Bond Fund 486 56310 **Capitalized Construction** 253508 Renovations 000000 **Default Value** 

- 70140 Independent Schools Of Chicago
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430252 Nonpublic Inst. & Supp. Serv. - Independ.

#### 2571. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to original budget

# Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$102,000

# 2572. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

# Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 221011 Improvement Of Instruction
- 000000 Default Value

Amount: \$104,000

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

## Transfer To:

- 11010 Talent Office
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

## 2573. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22571-FAS ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009561 Electrical
- 009561 Electrical 000000 Default Value

## Transfer To:

- 22571 Carroll-Rosenwald Specialty Elementary School
  422 Series 2020A EBF
  56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

#### Amount: \$106,415

#### 2574. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

# Transfer From:

		Induster	10.
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$107,000

2575. <u>Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School</u>

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

#### Transfer From:

12625Grant Funded Programs Office - City Wide370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects373280Ecia-Health Services-Nonpublic499803Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$107,202

Transfer To:

Transfor To

- 69170 Christo Rey High School
  - 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 370007 Nonpublic Homeschool/Other
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

#### 2576. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

20-1028-EX1

Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31081-STK ; Change Reason : NA

#### **Transfer From:**

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009555Chimney000000Default Value
- Amount: \$108,689

## 2577. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Aligning to approved budget

#### Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430256	Title I - District Initiatives

Amount: \$108,892

## 2578. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Transfer To:

422

Series 2020A EBF

Default Value

Capitalized Construction

Repairs & Improvements

Social and Emotional Learning

Services - Professional/Administrative

NCLB Title I Regular Fund

Title I - District Initiatives

Guidance

31081

56310

251392

000000

Transfer To:

10895 332

54125 212041

430256

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
37004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$110,880

# 2579. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-23681-OHI ; Change Reason : NA

## Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To: 23681 Ja

- 23681 James Hedges Elementary School 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$111,985

Rationale: Transfer to realign NBCT Bucket.

## **Transfer From:**

Talent Office
General Education Fund
Miscellaneous Charges
General Salary S Bkt
Default Value

Amount: \$112,474

## 2581. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open buckets

## Transfer From:

	Transfer F	rom:	Transfer 1	Го:
	10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	390003	Service Learning	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$113,397			

#### 2582. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: initial funding load for charter transition retiree bucket

#### Transfer From:

- 12120 Office Of Portfolio Management
- General Education Fund 115
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000910 **Charter Transition Cohort**

Amount: \$115,000

#### 2583. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$116,020

#### Transfer To:

- 12120 Office Of Portfolio Management
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000910 **Charter Transition Cohort**

559

#### Transfer To:

- 69237 **Christian Affiliate Schools**
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430253 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To: Talent Office 11010 115 General Education Fund **Bucket Position Pointer** 51320 General Salary S Bkt 290001 000000 Default Value

#### 2584. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22351-STR ; Change Reason : NA

Tra	insfe	r Fra	-m
110	mare		JIII.

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

Amount: \$116,102

## 2585. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-46491-OHI-7 ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$118,544

#### 2586. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-46421-BAS ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide422 Series 2020A EBF56310 Capitalized Construction
- 253515 Energy
- 000000 Default Value

# Transfer To:

Transfer To:

46491

56310

009509

000000

422

46421 Benito Juarez Community Academy High School
422 Series 2020A EBF
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$118,644

#### 2587. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Funds transfer to fully fund Asst. Bucket #574712

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$121,442

 Transfer To:

 22351
 William H Brown Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 253508
 Renovations

 000000
 Default Value

**Bowen High School** 

Series 2020A EBF Capitalized Construction

Ss O&M Cip

**Default Value** 

Rationale: Private School Program Services PDBUTTS

# - -

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$122,522

#### 2589. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

# Transfer From

I ransfer H	rom:	l ransfer	10:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$123.000

#### 2590. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- Staffing Services 264209
- 000000 Default Value

Amount: \$124,546

# Transfer To:

- 11010 Talent Office
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 262005 Educator Effectiveness
- 000000 Default Value

## 2591. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26231-ROF ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253539 Developer Services And Permitting
- 000000 Default Value

Transfer To: 26231

- James Weldon Johnson Elementary School Series 2020A EBF 422
- 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Amount: \$130,080

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

- 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins
- Amount: \$133,172

#### Transfer from Early College and Career - City Wide to Early College and Career - City Wide 2593.

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

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

Amount: \$138,619

#### 2594. Transfer from Computer Science to Computer Science

#### Rationale: clearing negative

#### **Transfer From:**

11405 Computer Science 115 General Education Fund 57940 **Miscellaneous Charges** 290001 General Salary S Bkt 000000 Default Value

Amount: \$138.658

Transfer To:			
11405	Computer Science		
115	General Education Fund		
51320	Bucket Position Pointer		
290001	General Salary S Bkt		
000000	Default Value		

000000 Default Value

#### 2595. 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 69510 NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125
- Nonpublic Instructional & Support Services 370004
- Nonpublic Inst. & Supp. Serv. Catholic 430251

Amount: \$139,113

#### Transfer To: 13727

Transfer To:

13727

54320

221011

474568

369

Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 212040 Elementary Career Development

Early College and Career - City Wide

Special Student Needs-C. Perkins

Improvement Of Instruction

Title I - School Improvement Carl Perkins Student Tuition - Charter Schools

322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

- Office of Catholic Schools NCLB Title I Regular Fund
- Services Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430251

Rationale: Transfer to realign department budget.

## Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
264220	Performance Evaluation
000000	Default Value

Amount: \$141,383

## 2597. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

#### **Transfer From:**

10845 Magnet, Gifted and IB Programs 115 General Education Fund Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value

Amount: \$141,444

2598.

#### Transfer To:

Transfer To:

12693

51300

290001

440048

358

**ECIA** Projects

Title Iv, Part A

**Regular Position Pointer** 

General Salary S Bkt

Title IV

Transfer To: 11010

115

57915

262005

000000

**Talent Office** 

Default Value

General Education Fund

Educator Effectiveness

Miscellaneous - Contingent Projects

10845 Magnet, Gifted and IB Programs 115 General Education Fund 54125 Services - Professional/Administrative 212041 Guidance 000000 Default Value

# Transfer from Uplift Community High School to ECIA Projects

Rationale: Loading Consolidated Pointers for EC STEM position

#### **Transfer From:**

- 26861 Uplift Community High School
- 358 Title IV
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt 440048 Title Iv, Part A

Amount: \$141,939

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2599.

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

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$141,967

Transfer To: 69510 Office of Catholic Schools Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125

- 370015 Federal - Idea Nonpublic (Catholic)
- Lea Flowthru Instruction Nonpublic 462076

#### 2600. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-26191-FAS ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009561	Electrical	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$143,060

# 563

#### 2601. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

20-1028-EX1

Burnside Elementary Scholastic Academy

Series 2020A EBF

Ws O&M Cip

**Default Value** 

Capitalized Construction

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OBI ; Change Reason : NA

_		_
Tra	nefor	From:
110	113161	I I UIII.

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 Ss O&M Cip 009509 000000 Default Value
- Amount: \$146,340

## 2602. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

## Transfer From

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$146,608	3		

#### Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide 2603.

Private School Program Services Rationale: PDBUTTS

#### Transfer From:

Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430251

Amount: \$147,000

## Transfer To:

Transfer To:

29021

56310

009508

000000

422

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

430256 Title I - District Initiatives

#### 2604. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Aligning to original budget

#### Transfer From:

- Social and Emotional Learning City Wide 10898 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 070907 Developing Safe And Supportive School Communities

Amount: \$150,000

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

#### 2605. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-25761-FAS ; Change Reason : NA

#### Transfer From:

Capital/Operations - City Wide 12150 422 Series 2020A EBF 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Amount: \$153,094

#### 2606. Transfer from Network 8 to Network Support

Rationale: Opening Manager of School Supports

#### Transfer From:

02481 Network 8 115 General Education Fund **Regular Position Pointer** 51300 General Salary S Bkt 290001 000000 Default Value

Amount: \$153,750

## 2607. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

- 11010 Talent Office General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

Amount: \$155,000

#### Transfer To: 11010

- Talent Office
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 262005 Educator Effectiveness
- 000000 **Default Value**

#### Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide 2608.

Rationale: Moving from unit to CW unit

#### Transfer From:

Counseling and Postsecondary Advising - City Wide 10855 General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000000 Default Value

Amount: \$156,099

Transfer To:

- Counseling and Postsecondary Advising City Wide 10855
- 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- 212013 Counseling & Guidance Services
- 000901 Other Gen Ed Funded Programs

#### Transfer from Capital/Operations - City Wide to Esmond Elementary School 2609.

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-23131-STR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$156,952

# Transfer To:

25761 Joseph Warren Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 Default Value

General Education Fund

**Regular Position Pointer** 

General Salary S Bkt

Default Value

#### Transfer To: 11110 Network Support 115

51300

290001

000000

#### 2610. <u>Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School</u>

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-10 To Project# 2021-53091-BAS ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253515Energy000000Default Value

Amount: \$159,305

#### 2611. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-422-00-02 To Project# 2020-22771-GYM ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$163,218

#### 2612. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-OHI-3 ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide422 Series 2020A EBF56310 Capitalized Construction
- 009509 Ss O&M Cip
- 000000 Default Value

Amount: \$164,956

## 2613. Transfer from Information & Technology Services to Information & Technology Services

Rationale: MS Office Campus Agreement

#### **Transfer From:**

12510Information & Technology Services115General Education Fund57940Miscellaneous Charges888888Contingency Balancing Program000000Default Value

Amount: \$165,822

Transfer To:

12510Information & Technology Services115General Education Fund53306Commodities: Software (Non-Instructional)009575Impact000000Default Value

# 2614. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-422-00-07 To Project# 2020-12510-WAN ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253523	Network	009577	Wan - Upgrades	
000000	Default Value	000000	Default Value	

Amount: \$166,266

# mation & Technology S

566

 Transfer To:

 53091
 David G Farragut Career Academy High School

 422
 Series 2020A EBF

 56304
 Capitalized Software

 009511
 Sw O&M Cip

 000000
 Default Value

Edward Coles Elementary Language Academy

Academy

Series 2020A EBF

Renovations

Default Value

**Capitalized Construction** 

Transfer To:

Transfer To:

22771

56310

253508

000000

422

29021Burnside Elementary Scholastic Academy422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

#### 2615. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24981-ROF ; Change Reason : NA

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$175,357

## 2616. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: To update buckets

#### **Transfer From:**

- 10810Teaching and Learning Office115General Education Fund57940Miscellaneous Charges230010Administrative Support000000Default Value
- Amount: \$176,000

#### Transfer To:

Transfer To:

24981

56310

253508

000000

422

10810Teaching and Learning Office115General Education Fund51320Bucket Position Pointer290001General Salary S Bkt000000Default Value

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

#### 2617. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Aligning to approved budget

#### **Transfer From:**

- 10850 Counseling and Postsecondary Advising115 General Education Fund57940 Miscellaneous Charges
- 888888 Contingency Balancing Program

# 000000 Default Value

#### Transfer To:

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

Amount: \$177,885

#### 2618. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-23871-FAS ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009561Electrical000000Default Value

Amount: \$178,654

Transfer To:

23871 Thomas Hoyne Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

#### 2619. Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22281-FAS To Award# 2020-451-00-14 ; Change Reason : NA

## Transfer From:

22281	Scott Joplin Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$179,220

- 12150 Capital/Operations City Wide
- 451 Bond Series 2021 56310 Capitalized Construction
- 009561 Electrical
- 000000 Default Value

#### 2620. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22281-FAS ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Amount: \$179,220

## 2621. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-24971-FAS ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF Capitalized Construction 56310 Electrical 009561
- 000000 Default Value

Amount: \$179,875

#### 2622. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-41041-ROF ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide
- Series 2020A EBF 422
- 56310 Capitalized Construction
- 253539 **Developer Services And Permitting**
- 000000 Default Value

Amount: \$180,568

#### 2623. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$181,000

## 2624. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$184,982

# 568

Transfer	To:
44044	

Francisco I Madero Middle School 41041 Series 2020A EBF 422 Capitalized Construction 253508 Renovations

John T Pirie Fine Arts & Academic Center ES

Default Value

56310

- 000000

56310 253536 **Emergency Capital Repairs** 000000 **Default Value** 

Transfer To:

422

24971

Transfer To: 22281 Scott Joplin Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 Default Value

Series 2020A EBF

Capitalized Construction

#### 2625. <u>Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools</u>

20-1028-EX1

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

## Transfer From:

- 12625 Grant Funded Programs Office City Wide
  370 Elementary and Secondary School Relief
  57915 Miscellaneous Contingent Projects
  373280 Ecia-Health Services-Nonpublic
  499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$188,738

## 2626. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Transfer funds to true-up department budgets

#### **Transfer From:**

- 13610 Innovation and Incubation
  115 General Education Fund
  54125 Services Professional/Administrative
  267983 Research & Evaluation Support Services
  000000 Default Value
- Amount: \$188,835

## Transfer To:

Transfer To:

370

69157

53405

370007

499804

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous

University of Chicago Laboratory Schools

Elementary and Secondary School Relief

Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Commodities - Supplies** 

Nonpublic Homeschool/Other

000000 Default Value

#### 2627. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430251 Nonpublic Inst. & Supp. Serv. - Catholic

#### Transfer To:

- 69510 Office of Catholic Schools
- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 390014 Nonpublic Sup Counseling Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$189,763

#### 2628. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string.

#### Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default Value

#### Transfer To:

- 11880 Facility Opers & Maint City Wide
- 230 Public Building Commission O & M
- 57940 Miscellaneous Charges
- 266203 Technical Support
- 000000 Default Value

Amount: \$192,511

#### 2629. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20-1028-EX1

Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-53101-OHI ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value
- Amount: \$194,975

#### 2630. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: City Year PO - "Comprehensive"

#### **Transfer From:**

11371 Student Support and Engagement 10875 Citywide Student Support and Engagement 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54210 Pupil Transportation 54125 Transportation-Special Prog Other Instruction Purposes - Miscellaneous 255015 119035 430256 Title I - District Initiatives 430264 Title I - School Improvement Priority Initiative Amount: \$196,774

## 2631. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369
- 57915 Miscellaneous - Contingent Projects
- Other Instruction Purposes Miscellaneous 119035
- 474568 Special Student Needs-C. Perkins

#### Amount: \$200,000

#### 2632. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Adjusting to approved budget.

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
221001	School Instructional Support Services	290001	General Salary S Bkt	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$202,667

#### 2633. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-25711-ROF ; Change Reason : NA

#### **Transfer From:** 12150 Capital/Operations - City Wide

- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253539 Developer Services And Permitting
- 000000 Default Value

Amount: \$206,136

# 570

#### Transfer To:

25711 James Wadsworth Elementary School

Early College and Career - City Wide

Special Student Needs-C. Perkins

Property - Equipment

Improvement Of Instruction

Title I - School Improvement Carl Perkins

- 422 Series 2020A EBF
- 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Transfer To:

Transfer To:

13727

221011

474568

369 55005

Transfer To:

53101

56310

009518

000000

422

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Rationale: Loading Pointer Line

#### Transfer From:

- 10898
   Social and Emotional Learning City Wide

   115
   General Education Fund

   57940
   Miscellaneous Charges

   888888
   Contingency Balancing Program

   000000
   Default Value
- Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$210,819

## 2635. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23681-ROF ; Change Reason : NA

#### Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$216,160

## 2636. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2021-422-00-09 To Project# 2021-12150-ADM ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 251001 Operations Support Services
- 000000 Default Value

## Transfer To:

- 12150Capital/Operations City Wide422Series 2020A EBF54125Services Professional/Administrative009522Cip Management
- 000000 Default Value

Amount: \$216,258

#### 2637. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$217,602

#### Transfer To:

- 69530 Associated Talmud Torah Of Chicago
- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430255 Nonpublic Inst. & Supp. Serv. Jewish

# Transfer To:

23681James Hedges Elementary School422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

#### 2638. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26731-PKC ; Change Reason : NA

Tra	ansfei	r From	
	un 10101		

- 12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 Developer Services And Permitting 253539 000000 Default Value
- Transfer To:
  - 26731 Barbara Vick Early Childhood & Family Center 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations Default Value 000000

Amount: \$220,008

#### 2639. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

## Transfer From

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$220,700	)		

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

Rationale: Loading Pointer Line

2640.

# Transfer From

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	10850	Counseling and Postsecondary Advising
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	888888	Contingency Balancing Program	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$225.234			

#### 2641. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale:	Private School Program Services
	PDBUTTS

#### Transfer From:

- Grant Funded Programs Office City Wide 12625
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430251

Amount: \$226,164

- 69237 **Christian Affiliate Schools**
- 332 NCLB Title I Regular Fund
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430253 Nonpublic Inst. & Supp. Serv. - Christian

Department of Personalized Learning

General Education Fund **Regular Position Pointer** 

General Salary S Bkt

Default Value

Rationale: Transfer of funds to open position

## Transfer From:

- Department of Personalized Learning 10825 115 **General Education Fund** Miscellaneous Charges 57940 Other Govt Funded Prog-Admin
- 233010 Default Value 000000
- Amount: \$229,000

#### 2643. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

#### Т -

Transfer From:		Transfer T	Transfer To:	
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119035	Other Instruction Purposes - Miscellaneous	221001	School Instructional Support Services
	000000	Default Value	000000	Default Value
Amount:	\$230,000			

#### Transfer from Capital/Operations - City Wide to Polaris Charter Academy 2644.

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-67081-ROF ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$232.755

#### 2645. Transfer from Social and Emotional Learning to Social and Emotional Learning

## Rationale: Loading Pointer Line

#### Transfer From:

- 10895 Social and Emotional Learning
- General Education Fund 115
- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

Amount: \$233,045

# 122

Transfer To:

Transfer To:

10825

51300

290001

000000

115

422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

67081 Polaris Charter Academy

573

- 10895 Social and Emotional Learning
- General Education Fund 115
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 000000 Default Value

Rationale: Aligning to approved budget

## **Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$234,458

## 2647. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

Transfer Fron	n
---------------	---

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

Amount: \$235,858

#### 2648. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$238,484

## 2649. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-23241-FAS ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009561 Electrical 000000 Default Value

Transfer To: 23241 Fort Dearborn Elementary School 422

- Series 2020A EBF 56310 Capitalized Construction
- 253536 **Emergency Capital Repairs**

69510 Office of Catholic Schools NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

000000 Default Value

Amount: \$239,190

Transfer To:

11371 115

54125

Transfer To:

Transfer To:

332

54125

370004

430251

211210 000000

10890 Arts 336 NCLB Title V Fund Services - Professional/Administrative 54125 221011 Improvement Of Instruction 500026 Project Cultivate Fy20

Student Support and Engagement

Services - Professional/Administrative

General Education Fund

Attendance Services

Default Value

Rationale: Aligning to original budget

#### Transfer From:

- 10855 Counseling and Postsecondary Advising - City Wide General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value
- Transfer To:
- 10850 Counseling and Postsecondary Advising General Education Fund 115 Services - Professional/Administrative 54125 212013 Counseling & Guidance Services 000000 Default Value

Amount: \$239,790

#### 2651. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-31101-FAS ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction Electrical
- 009561
- 000000 Default Value

Amount: \$245,749

# 31101

Transfer To:

Transfor To

422 Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 **Default Value** 

Ninos Heroes Elementary Academic Center

#### 2652. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Excess Funds Per CFF's request.

# Transfer From:

		Transfer	10.	
10813	Social Science & Civic Engagement	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905000	Grants From Children First Fund	

Amount: \$247,000

#### Transfer from Talent Office to Talent Office 2653.

Rationale: Transfer to realign department budget.

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$250,000

Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services 2654.

Rationale: Transfer to fund Bucket for misc employees SSCA

#### **Transfer From:**

- 11610 Diverse Learner Supports & Services
- 114 Special Education Fund
- 54125 Services - Professional/Administrative
- 119045 Other Enrichment Programs
- 000000 Default Value

Amount: \$250,000

## 575

- **Diverse Learner Supports & Services** 11610
- 114 Special Education Fund
- 51320 **Bucket Position Pointer**
- 119045 Other Enrichment Programs
- 000000 Default Value

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474568 Special Student Needs-C. Perkins

Amount: \$251,000

#### 2656. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Ameresco & Resource Efficiency Managers

#### **Transfer From:**

11880Facility Opers & Maint - City Wide230Public Building Commission O & M57940Miscellaneous Charges254004Utilities000000Default Value

Amount: \$252,000

#### Transfer To:

Transfer To:

13727

54125

119035

474568

369

 11880
 Facility Opers & Maint - City Wide

 230
 Public Building Commission O & M

 54125
 Services - Professional/Administrative

 254004
 Utilities

 000000
 Default Value

Early College and Career - City Wide

Services - Professional/Administrative

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

#### 2657. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
   332 NCLB Title I Regular Fund
   57915 Miscellaneous Contingent Projects
   370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$255,640

#### Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
320255 Nonpublic Inst & Supp Son( - Jowich

Gerald Delgado Kanoon Elementary Magnet School

430255 Nonpublic Inst. & Supp. Serv. - Jewish

#### 2658. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-29071-MCR ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations City Wide
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 253539 Developer Services And Permitting
- 000000 Default Value
- 000000 Default value

422 56310

Transfer To:

29071

253508 Renovations

Series 2020A EBF

Capitalized Construction

000000 Default Value

Amount: \$256,916

Rationale: Moving funds for claims.

## **Transfer From:**

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231115	Property Damage Insurance
000000	Default Value

Amount: \$267,500

#### 2660. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-22101-FAS ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction Electrical 009561
- 000000 Default Value

Amount: \$269,179

## Transfer To:

Transfer To: 12460

210

54535

231112

000000

Avalon Park Elementary School 22101 422 Series 2020A EBF 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 000000 Default Value

**Risk Management** 

Default Value

Tort Claims - Major Settlements

Workers' & Unemployment Compensation/Tort

Services - Insurance - General Liability - Claims

#### 2661. Transfer from Student Support and Engagement to Student Support and Engagement

#### Rationale: Loading Pointer

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
888888	Contingency Balancing Program	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Transfor To

Amount: \$273,964

## 2662. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to update buckets.

## Transfer From:

Transferr	-10111.	Transier	0.
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
358	Title IV	358	Title IV
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$280,000

#### 2663. Transfer from Education General - City Wide to Information & Technology Services

Rationale: COVID-19 Specialized Pay support and enhancements. COVID-19 Specialized Leave support and enhancements.

Transfer F	rom:	Transfer T	o:
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	266410	Cps @ Work Initiative
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$280,000

Rationale: Additional Sneeze guards.

### Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$287,158

#### 2665. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string

#### **Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$300,000

#### 2666. Transfer from Student Support and Engagement to Office of Student Health & Wellness

Rationale: For health and wellness services to support STLS students.

#### Transfer From:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 211001 Attendance & Social Work
- 492125 Homeless Education Prog.

Amount: \$300,000

#### 2667. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: SY20/21 Centralized Expenses Account Allocation

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$300,000

#### 2668. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

### Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$304,595

#### Transfer To:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 54125 Services - Professional/Administrative
- 213011 Health Services
- 492125 Homeless Education Prog.

#### Transfer To: Magnet, Gifted and IB Programs 10845

- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 233010 Other Govt Funded Prog-Admin
- 000000 Default Value

# Transfer To: 230

Transfer To: 11880

115

53405

254101

000315

11880 Facility Opers & Maint - City Wide Public Building Commission O & M Services: Non-technical/Laborer 54105 254020 Snow Removal 000000 Default Value

Facility Opers & Maint - City Wide

2020 Covid19 Shutdown Expenditures

General Education Fund **Commodities - Supplies** 

Asset Management

#### 2669. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

20-1028-EX1

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23281-ROF ; Change Reason : NA

	-
Transfer	From:

- Capital/Operations City Wide 12150 422 Series 2020A EBF Capitalized Construction 56310 253539 **Developer Services And Permitting** 000000 Default Value
- Transfer To:

Transfer To:

Transfer To:

12670

115

57940

119035

000000

23281 Robert Fulton Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations 000000 **Default Value** 

Amount: \$313,866

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2670.

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

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915
- Ecia-Health Services-Nonpublic 373280
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$322,200

- Office of Catholic Schools 69510
- Elementary and Secondary School Relief 53405 **Commodities - Supplies**

Education General - City Wide

Other Instruction Purposes - Miscellaneous

General Education Fund

**Miscellaneous Charges** 

**Default Value** 

- Ecia-Health Services-Nonpublic
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- 2671. Transfer from Innovation and Incubation to Education General City Wide

Rationale: Transfer funds to true-up department budgets

#### Transfer From:

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

Amount: \$322,499

#### 2672. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Loading pointer line to open buckets in OCCS

#### Transfer From:

College and Career Success Office 10870 General Education Fund 115 Miscellaneous Charges 57940 290001 General Salary S Bkt 000000 Default Value

Amount: \$336,113

Transfer To:

College and Career Success Office 10870 General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000000 Default Value

#### 2673. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for Teaching Strategies GOLD services.

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: \$340,742

Transfer F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$353,883

#### 2675. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: "Special Waste Bins (2600\*\$139= \$361,400) - Disposal of Care Room staff PPE, Masks, etc for nurses, para-professionals, custodial, engineering, etc. To be placed directly outside of the Care Room"

#### Ti

Transfer I	From:	Transfer T	0:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$361,400

#### 2676. 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 ESSER programs.

#### Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
100000	Eastern Nammahlis Just 8 Osma Osma Ostikali

370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$370,000

# 2677. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2020-425-00-01 To Project# 2019-56011-ICR ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150
- Other State Funded Capital Grants 425
- 56310 Capitalized Construction
- 009426 All Other
- 379025 2020 Dceo State Capital Grants

Amount: \$372,751

# Transfer To:

Office of Catholic Schools 69510

- Elementary and Secondary School Relief 370
- Services Professional/Administrative 54125
- Ecia-Plant Operation-Nonpublic 370002
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Rickover Military High School at Luther North

425

Transfer To:

- Other State Funded Capital Grants 56310 Capitalized Construction
- 253508 Renovations
- 379025 2020 Dceo State Capital Grants

#### 2678. Transfer from Rickover Military High School at Luther North to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-56011-ICR To Award# 2020-425-00-01 ; Change Reason : NA

#### Transfer From:

- 56011 Rickover Military High School at Luther North 425 Other State Funded Capital Grants Capitalized Construction 56310 253508 Renovations
- 379025 2020 Dceo State Capital Grants

Amount: \$372,751

#### Transfer from Capital/Operations - City Wide to John Palmer Elementary School 2679.

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

#### Transfer From:

12150 Capital/Operations - City Wide 487 Series 2017 CIT **Capitalized Construction** 56310 009426 All Other 000000 **Default Value** 

Amount: \$375,000

## Transfer To:

Transfer To:

425

12150

56310

009426

379025

24821 John Palmer Elementary School 487 Series 2017 CIT Capitalized Construction 56310 253508 Renovations 000000 **Default Value** 

Capital/Operations - City Wide

2020 Dceo State Capital Grants

Capitalized Construction

All Other

Other State Funded Capital Grants

#### 2680. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: City Year PO - "Targeted"

#### **Transfer From:**

- 11371 Student Support and Engagement
- NCLB Title I Regular Fund 332
  - 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 430256 Title I - District Initiatives

Amount: \$393,548

### 2681. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$395,441

- 10875 Citywide Student Support and Engagement
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 119035 Other Instruction Purposes - Miscellaneous
- 430263 Title I - School Improvement Focus Initiative

- Transfer To:
  - 69510 Office of Catholic Schools
  - NCLB Title I Regular Fund 332
  - 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: ASM full approved budget load.

#### **Transfer From:**

11371 Student Support and Engagement 115 General Education Fund Miscellaneous Charges 57940 Contingency Balancing Program 888888 Default Value 000000

Amount: \$400,000

#### 2683. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Private School Program Services Rationale: PDBUTTS

#### **Transfer From:**

- Grant Funded Programs Office City Wide 12625 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$400.000

#### Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 2684.

Private School Program Services Rationale: PDBUTTS

#### Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$400,092

#### 2685. Transfer from Education General - City Wide to Education General - City Wide

Rationale: OBGM request to open bucket for driver's education teachers payment due from FY20 - transfers required.

#### Transfer From:

- 12670 Education General City Wide 115 General Education Fund
- 57940 Miscellaneous Charges
- 119004 Other General Charges
- 2020 Covid19 Shutdown Expenditures 000315

Amount: \$404,807

Transfer To:

11371

54125

320020

000000

115

12625 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 430256 Title I - District Initiatives

- 12670 Education General City Wide General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000315 2020 Covid19 Shutdown Expenditures

Transfer To: Grant Funded Programs Office - City Wide

Student Support and Engagement

Other After Schools Programs

Services - Professional/Administrative

General Education Fund

**Default Value** 

Rationale: Transfer of funds to properly align budget.

#### Transfer From:

Pre-K - 12 Curriculum 10814 115 General Education Fund 57940 Miscellaneous Charges Administrative Support 230010 000000 Default Value

Amount: \$405,312

## 2687. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to align budget

#### -T

Transfer From:		Transfer 1	Transfer To:	
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
	221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
	000000	Default Value	000000	Default Value
Amount:	\$418,000			

#### 2688. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for remote learning services.

#### **Transfer From:**

12670 Education General - City Wide 115 General Education Fund 57940 Miscellaneous Charges 119004 Other General Charges 000315 2020 Covid19 Shutdown Expenditures

### Transfer To:

Transfer To:

10814

53306

230010

000000

115

Pre-K - 12 Curriculum

General Education Fund

Administrative Support Default Value

Commodities: Software (Non-Instructional)

- 11385 Early Childhood Development - City Wide 115 General Education Fund 54125 Services - Professional/Administrative Community/Parent Involvement 300008
- 000000 Default Value

Amount: \$420.000

#### 2689. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale:	Private School Program Services
	PDBUTTS

#### Transfer From:

- Grant Funded Programs Office City Wide 12625
- 332 NCLB Title I Regular Fund
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430251

Amount: \$423,808

- 69510 Office of Catholic Schools
- 332 NCLB Title I Regular Fund
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

# 6 . . . E

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$443,323

## 2691. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

11010101	
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	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
430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$443,705

## 2692. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-14 To Project# 2020-26351-MCR ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

#### Transfer To:

26351	Genevieve Melody Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,000

#### 2693. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

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

## Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other

000000 Default Value

Amount: \$458,097

- 46171 Hyde Park Academy High School
- 439 Series 2018 CIT
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

# \_

Transfer From:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$459,782

#### 2695. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22721-STK ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150
- 422 Series 2020A EBF
- 56310 Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$481,857

#### Transfer from Talent Office to Talent Office 2696.

Rationale: Transfer to realign department budget.

#### Transfer From:

- 11010 Talent Office
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

Amount: \$500,000

#### Transfer To:

Transfer To:

22721

56310

253508

000000

422

- 11010 Talent Office
- General Education Fund 115
- Services Professional/Administrative 54125

Frederic Chopin Elementary School

Series 2020A EBF

Renovations

Default Value

**Capitalized Construction** 

- **Talent Management** 264217
- 000000 Default Value

#### 2697. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to the correct account string.

#### Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 57940 Miscellaneous Charges 266203 **Technical Support** 000000 Default Value

#### Transfer To:

- 11880 Facility Opers & Maint - City Wide
- Public Building Commission O & M 230
- 54105 Services: Non-technical/Laborer
- 254024 Privatized Custodians Overtime
- 000000 Default Value

Amount: \$500,000

#### 2698. 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 ESSER programs.

#### **Transfer From:**

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$548,512

## 2699. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department buckets.

#### Transfer From:

11010Talent Office353Title II - Teacher Quality57940Miscellaneous Charges290001General Salary S Bkt494076Title Iia - Teacher Quality

Amount: \$550,000

#### Transfer To:

Transfer To:

370

69510

53307

370002

499803

11010	Talent Office
353	Title II - Teacher Quality
51320	<b>Bucket Position Pointer</b>
290001	General Salary S Bkt
494076	Title lia - Teacher Quality

Office of Catholic Schools

Ecia-Plant Operation-Nonpublic

Elementary and Secondary School Relief

Commodities: Software Licenses (Instructional)

Esser - Nonpublic Inst. & Supp. Serv. - Catholic

# 2700. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: City Year PO - "Commendable"

#### Transfer From:

- 11371 Student Support and Engagement
- 332 NCLB Title I Regular Fund
- 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 430256 Title I District Initiatives

Amount: \$629,677

#### 2701. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### **Transfer From:**

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$634,726

## Transfer To: 10875 Citywide Student Support and Engagement

- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 119035 Other Instruction Purposes Miscellaneous
- 430256 Title I District Initiatives

- Transfer To:
  - 69510 Office of Catholic Schools
  - 332 NCLB Title I Regular Fund
  - 54125 Services Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. Catholic

#### 2702. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-22201-ICR ; Change Reason : NA

Transfer	F	ro	m
----------	---	----	---

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

- Transfer To:
  - 22201Jean Baptiste Beaubien Elementary School422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$682,417

## 2703. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to realign department buckets.

#### Transfer From:

11070Talent Office - City Wide115General Education Fund57940Miscellaneous Charges290001General Salary S Bkt000000Default Value

Amount: \$700,000

# 2704. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to the correct account string.

#### **Transfer From:**

- 11880 Facility Opers & Maint City Wide
   230 Public Building Commission O & M
   57940 Miscellaneous Charges
   266203 Technical Support
- 000000 Default Value

#### Transfer To:

Transfer To:

11070

51320

290001

000000

115

11880 Facility Opers & Maint - City Wide

Talent Office - City Wide

General Education Fund Bucket Position Pointer

General Salary S Bkt

Default Value

- 230 Public Building Commission O & M
- 54105 Services: Non-technical/Laborer
- 254002 Engineer Services
- 000000 Default Value

Amount: \$713,429

#### 2705. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for CTA Passes

#### Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
492125 Homeless Education Prog.

Amount: \$750,000

Transfer To:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 492125 Homeless Education Prog.

## 2706. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Moving to CW unit

## Transfer From:

- 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants
- 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 492125 Homeless Education Prog.

Amount: \$750,000

# 10875

Transfer To:

324 Miscellaneous Federal, State & Local Grants

Citywide Student Support and Engagement

- 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 492125 Homeless Education Prog.

Rationale: Aligning budget to correct account string.

#### Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Services - Repair Contracts
Engineer Services
Default Value

Amount: \$758,726

## 2708. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

#### Transfer From:

11010Talent Office115General Education Fund57915Miscellaneous - Contingent Projects262005Educator Effectiveness000000Default Value

Amount: \$770,000

#### Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

#### Transfer To:

- 11010 Talent Office
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 232102 Executive Administration
- 000000 Default Value

## 2709. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Aligning to approved budget

#### Transfer From:

- 11371 Student Support and Engagement
- 332 NCLB Title I Regular Fund
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 430256 Title I District Initiatives

Amount: \$845,870

### 2710. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

#### **Transfer From:**

	12625	Grant Funded Programs Office - City Wide
	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects
	370004	Nonpublic Instructional & Support Services
	430251	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$848,850	

# 2711. Transfer from Real Estate to Real Estate

Rationale: Realigning funding to the correct account string.

## Transfer From:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$927,501

#### Transfer To:

- 11371 Student Support and Engagement
- 332 NCLB Title I Regular Fund
- 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 430256 Title I District Initiatives
- Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic

- 11910 Real Estate
- 230 Public Building Commission O & M
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

#### 2712. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 20-1028-EX1

Rationale: SCS Lead Partner Agencies Adult Instruction total to be used to open Purchase Orders

Transfer From: 1		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	390008	Other Government Funded - Community Services	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$950,894

#### 2713. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software renewals for Service Now and Google Enterprise Upgrade

#### **Transfer From:**

- 12510 Information & Technology Services 115 General Education Fund
- Miscellaneous Charges 57940
- 888888
- 000000 Default Value
- Amount: \$1,000,000

# Contingency Balancing Program

#### 2714. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: funding for school reopening supplies

#### Transfer From:

#### 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 **Commodities - Supplies** 119004 Other General Charges 254101 Asset Management 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,075,000

#### 2715. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Private School Program Services PDBUTTS

#### Transfer From:

- 12625 Grant Funded Programs Office - City Wide
- NCLB Title I Regular Fund 332
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,131,820

## Transfer To:

Transfer To:

12510

53306

266101

000000

115

Information & Technology Services

Commodities: Software (Non-Instructional)

General Education Fund

**Business Services** 

Default Value

- Transfer To: 69510 Office of Catholic Schools
  - NCLB Title I Regular Fund 332
  - 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

#### 2716. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

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Rationale: Air purifiers and filters for the Nurse Room and Care room for each school

#### Transfer From:

- 12670 Education General City Wide General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000315 2020 Covid19 Shutdown Expenditures
- Amount: \$1,134,000

#### 2717. Transfer from Information & Technology Services to Information & Technology Services

Rationale: MS Office Campus Agreement

#### **Transfer From:**

- Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) Contingency Balancing Program 009575 Impact 888888 000000 Default Value
- Amount: \$1,232,494

#### Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 2718.

Rationale: SCS Lead Partner Agencies Direct Instructional total to be used to open Purchase Orders

#### Transfer From:

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

Amount: \$1,284,859

#### 2719. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-47101-MEP To Award# 2019-451-00-08 ; Change Reason : NA

#### Transfer From:

47101 Whitney M Young Magnet High School 451 Bond Series 2021 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$1,405,868

Transfer To:

12150 Capital/Operations - City Wide 451 Bond Series 2021 56310 **Capitalized Construction** 009553 Roofs 000000 Default Value

## 2720. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
422	Series 2020A EBF			
56310	Capitalized Construction			
009553	Roofs			

000000 Default Value

Amount: \$1,409,124

#### 590

- 000000 Default Value

10875 Citywide Student Support and Engagement

Ctu Sustainable Schools Initiative

Services - Professional/Administrative

General Education Fund

119010 Other Instructional Programs

11880 Facility Opers & Maint - City Wide

General Education Fund

Commodities - Supplies

2020 Covid19 Shutdown Expenditures

Asset Management

Transfer To: Whitney M Young Magnet High School 47101 422 Series 2020A EBF 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

vide Student Support and Engage

Transfer To:

115

54125

000044

Transfer To:

115

53405

254101

Rationale: District Aspen Licensing.

## **Transfer From:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$1,654,428

## 2722. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

### **Transfer From:**

- 11010 Talent Office
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 000000 Default Value

Amount: \$1,697,525

# Transfer To:

12510 Information & Technology Services General Education Fund 115 53306 Commodities: Software (Non-Instructional) 009575 Impact Default Value 000000

#### Transfer To:

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

#### 2723. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to align budget.

#### Transfer From:

- 10814 Pre-K 12 Curriculum
- General Education Fund 115
- 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$1,704,013

#### Transfer To:

- 10814 Pre-K - 12 Curriculum
- General Education Fund 115
- 53307 Commodities: Software Licenses (Instructional)
- 230010 Administrative Support
- 000000 Default Value

## 2724. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Lead Partner Agencies Non Instructional total to be used to open Purchase Orders

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	221001	School Instructional Support Services	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,881,245

## 2725. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46391-MCR ; Change Reason : NA

Transfer From: Transfer To:		Го:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,291,471

# Transfor Fram

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430251	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,405,429

#### 2727. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct budget alignment

#### **Transfer From:**

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

Amount: \$2,467,919

#### 2728. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-422-00-06 To Project# 2020-12510-EDT ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 422 Series 2020A EBF 56310 Capitalized Construction 266418 Technology Purchases
- 000000 Default Value

Amount: \$3,200,000

#### 2729. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46391-MCR To Award# 2019-451-00-08 ; Change Reason : NA

#### Transfer From:

- 46391 George H Corliss High School 451 Bond Series 2021 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$3,220,191

#### Transfer To:

Transfer To:

115

57940

230010

000000

10814 Pre-K - 12 Curriculum

Default Value

General Education Fund

**Miscellaneous Charges** 

Administrative Support

12510 Information & Technology Services Series 2020A EBF 422 56302 Capitalized Equipment Technology Purchases 266418 000000 Default Value

592

- 12150 Capital/Operations - City Wide
- 451 Bond Series 2021
- 56310 **Capitalized Construction**
- 009553 Roofs 000000 Default Value

#### 2730. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to properly align budget.

## Transfer From:

10810 Teaching and Learning Office 115 General Education Fund Teacher Salaries - Extended Day 51130 119064 **Oip - Physical Education** 000000 Default Value

#### Transfer To:

10810 Teaching and Learning Office 115 General Education Fund **Miscellaneous Charges** 57940 Administrative Support 230010 Default Value 000000

Amount: \$3,340,367

## 2731. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to align budget and offset negatives.

#### Transfer From:

- 10810 Teaching and Learning Office 115 General Education Fund 57940 Miscellaneous Charges 230010 Administrative Support
- 000000 Default Value

Amount: \$3,782,423

# Transfer To: 115

Teaching and Learning Office 10810 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000000 Default Value

#### 2732. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-29261-ANX ; Change Reason : NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Series 2018 CIT 439
- 56310 Capitalized Construction
- 009426 All Other
- 000000 Default Value

### Transfer To:

29261 Edgar Allan Poe Elementary Classical School Series 2018 CIT 439 56310 Capitalized Construction 253508 Renovations 000000 **Default Value** 

Amount: \$3,828,035

#### 2733. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to the correct account string.

#### Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Miscellaneous Charges 57940 266203 **Technical Support** 000000 Default Value

Amount: \$4,000,000

Transfer To:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Services: Non-technical/Laborer 54105 119111 Vacancy Sub Coverage 000000 Default Value

#### Transfer from Capital/Operations - City Wide to Information & Technology Services 2734.

Rationale: Funds Transfer From Award# 2020-422-00-07 To Project# 2020-12510-WAN ; Change Reason : NA

Transfer From:		Transfer T	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009577	Wan - Upgrades
000000	Default Value	000000	Default Value

Amount: \$4,139,824

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#### 2735. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Transfer To:

11880 230 54105

254038

000000

Facility Opers & Maint - City Wide Public Building Commission O & M

Services: Non-technical/Laborer

Sodexo Ifm Default Value

Amount: \$21,682,365

#### 2736. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning budget to correct account string

Transfer From:

11880	Facility Opers & Maint - City Wide		
230	Public Building Commission O & M		
57940	Miscellaneous Charges		
266203	Technical Support		
000000	Default Value		

Amount: \$27,203,410

Respectfully submitted:

— DocuSigned by:

Janice k. Jackson

Janice K. Jackson Chief Executive Officer

イガ Approved as to legal form:

-OccuSigned by:

Joseph T. Moriarty

Joseph Moriarty General Counsel