



Board of Education

City of Chicago

Estela G. Beltran
SECRETARY

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
ASSISTANT SECRETARY

October 26, 2020

Miguel del Valle President, and
Members of the Board of Education

Luisiana Meléndez
Sendhil Revuluri
Amy Rome
Lucino Sotelo
Elizabeth Todd-Breland
Dwayne Truss

Enclosed is a copy of the Agenda for the Board of Education Meeting to be held on **Wednesday, October 28, 2020, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 50 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at cpsboe.org.

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on www.cpsboe.org and attached to this notice.

For the October 28, 2020 Board Meeting, advance registration to speak will be available beginning Monday, October 26th at 10:30 a.m. and will close on Tuesday, October 27th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the September 23, 2020 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran
Secretary

EB
Enclosures

Emergency Guidelines Governing the Conduct of Remote Public Board Meetings and Provisions for Remote Public Participation

The following Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Emergency Guidelines as circumstances dictate.

The purposes of these Emergency Guidelines are to:

1. permit the Board to conduct essential business while taking appropriate measures consistent with the guidance from the President of the United States, the United States Centers for Disease Control, the Illinois Department of Public Health and the Chicago Department of Public Health to mitigate the contagion and spread of the COVID-19 virus; and,
2. promote expeditious public meetings that will allow Board members, the Chief Executive Officer, Chief Education Officer and other Officers of the school district to maximize time spent directly addressing the needs of the students and families during the public health emergency.

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep participants below 50 people as directed by the Illinois Governor's Disaster Proclamation and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

Electronic meetings, Quorum and Designated Broadcast Location

Electronic Board Meetings and Quorum

The Chicago Board of Education's regular meetings will not require the physical presence of a quorum of Board members or any number of Board members at a single meeting location or any one location. The Board may conduct its public and executive (closed) meetings via telephone, teleconference, closed-circuit television or via other electronic media at multiple locations provided that the meeting shall be simulcast to the general public via live-streaming or other means to permit the general public to monitor the conduct of its business and to engage in public participation. An electronic recording of the virtual meeting shall be preserved.

Public Participation at Board Meetings

Observing the Board Meeting

Members of the public will view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org. They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

Number of Speakers

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

Speaker Sign Up

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: www.cpsboe.org (recommended)

Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event a speaker registers to speak at a consecutive Board Meeting, the speaker will not be called to address the Board.

Restrictions

Current or prospective vendors wishing to present products or services for purchase may not use the public participation portion of a Board meeting for this purpose.

Written Comments

Members of the public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602.

Behavior

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Chicago Board of Education meetings

Recordings

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.

Effective Date: March 20, 2020 [Revised September 21, 2020]



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

October 28, 2020

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

- Cooper Elementary School Mariachi Band

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

PRESENTATIONS

- School Reopening Update
- Office of Inspector General Update
- Office of Student Protections and Title IX Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

20-1028-RS1 Resolution Providing for the Issue of One or More Series of Unlimited Tax General Obligation Bonds and Refunding Bonds of the Board of Education of the City of Chicago in an Aggregate Principal Amount Not to Exceed \$585,000,000 for the Purposes of Paying the Costs of Capital Improvements and Refunding Outstanding Bonds

20-1028-RS2 Resolution Authorize Appointment of Members to DeVry University Advantage Academy and Barbara Vick E.C.C. Appointed Local School Councils for New Terms of Office

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-1028-EX1 Transfer of Funds

20-1028-EX2 Approve Entering Into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS), City of Chicago, to Support Communities Disproportionately Impacted by COVID-19

REPORTS FROM THE CHIEF OPERATING OFFICER

- 20-1028-OP1 **Amend Board Report 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and from Central Office**
- 20-1028-OP2 **Transfer Title to the Former Woods Community Academy at 6206 S. Racine Avenue to the City of Chicago ("City") for Redevelopment as a Community Center Providing Educational and Vocational Training and Employment Opportunities, Health, Medical, and Social Services**

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 20-1028-PR1 **Authorize a New Agreement with Joel Straus Consulting, LTD. dba Straus Art Group for Fine Art Portfolio Assessment Services**
- 20-1028-PR2 **Amend Board Report 20-0422-PR1 Authorize the Second and Final Renewal Agreement with Illinois Institute of Technology for Administration of the Selective Enrollment Elementary Schools ("SEES") Admissions Examination for Students Applying to Kindergarten through Eighth Grades for the Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE")**
- 20-1028-PR3 **Authorize a New Agreement with SAGA Innovations, Inc. for an Online Pilot for Math Tutoring Services**
- 20-1028-PR4 **Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program**
- 20-1028-PR5 **Authorize a New Taleo Software License Agreement with Oracle America, Inc. for Talent Acquisition and On-Boarding Provided as Software as a Service**
- 20-1028-PR6 **Authorize the First Renewal Agreement with Benefit Express Services, LLC for Medical and Dependent Care Flexible Spending Account Services**
- 20-1028-PR7 **Authorize Second Renewal and Amend the Agreement with Public Impact, LLC for Teacher Leadership Implementation Services**
- 20-1028-PR8 **Ratify the Amendment to Board Report 19-1120-PR13 Authorize the First Renewal Agreements with Various Vendors for Defined Contribution Retirement Services**

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

- 20-1028-FN1 **Chief Financial Officer Report for September 2020 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1**

REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 20-1028-PR9 **Chief Procurement Officer Report for August 2020 on the Delegated Authority Exercised under Board Rule 7-13**

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

20-1028-EX3 Report on Principal Contracts (New)

20-1028-EX4 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

20-1028-AR1 Report on Board Report Rescissions

VOTE ON EXECUTIVE SESSION ITEMS

ADJOURN

October 28, 2020

RESOLUTION PROVIDING FOR THE ISSUE OF ONE OR MORE SERIES OF UNLIMITED TAX GENERAL OBLIGATION BONDS AND REFUNDING BONDS OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$585,000,000 FOR THE PURPOSES OF PAYING THE COSTS OF CAPITAL IMPROVEMENTS AND REFUNDING OUTSTANDING BONDS

WHEREAS, pursuant to the provisions of Article 34 of the School Code, 105 Illinois Compiled Statutes 5 (the "**School Code**"), the City of Chicago, having a population exceeding 500,000, constitutes one school district (the "**School District**"), which is a body politic and corporate by the name of the "*Board of Education of the City of Chicago*" (the "**Board**"); and

WHEREAS, the Board is governed by the seven-member Chicago Board of Education (the "**School Board**"); and

WHEREAS, pursuant to the Local Government Debt Reform Act, 30 Illinois Compiled Statutes 350 (the "**Debt Reform Act**") the School Board is authorized to issue general obligation bonds of the Board as "**Alternate Bonds**" as provided in Section 15 of the Debt Reform Act; and

WHEREAS, the School Board has heretofore determined that it is advisable, necessary and in the best interests of the Board and the residents of the School District to construct, acquire and equip school and administrative buildings, site improvements and other real and personal property in and for the School District (the "**Project**"), all in accordance with the estimates of cost, including the Board's Capital Improvement Program, as heretofore approved and from time to time amended by the Board; and

WHEREAS, the School Board has heretofore authorized and issued various series of Alternate Bonds that are outstanding (the "**Outstanding Bonds**"); and

WHEREAS, the principal of and interest on the Outstanding Bonds is scheduled to become due and payable on various future payment dates and the School Board does hereby determine that it is in the best interests of the Board and the residents of the School District to refund certain of its Outstanding Bonds and to restructure its indebtedness by refunding various installments of principal of and interest on its Outstanding Bonds; and

WHEREAS, the Outstanding Bonds include (but are not limited to) the Unlimited Tax General Obligation Bonds (Dedicated Revenues), Series 2006B, of the Board (the "**Series 2006B Bonds**"), the

Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2009D, of the Board (the "**Series 2009D Bonds**") and the Tax-Exempt Unlimited Tax General Obligation Refunding Bonds (Dedicated Revenues), Series 2010F, of the Board (the "**Series 2010F Bonds**"); and

WHEREAS, for the purposes, among others, of providing funds to pay a portion of the cost of the Project, and the cost of refunding obligations of or issued on behalf of the Board (the "**Refunding**") including legal, financial, bond discount, capitalized interest, printing and publication costs, reserves and other expenses, all in accordance with the provisions of the Debt Reform Act, the School Board, on August 28, 2019, adopted a resolution (the "**2019 Authorization**") authorizing the issuance of Alternate Bonds, in an aggregate principal amount not to exceed \$1,900,000,000 (the "**2019 Authorization Bonds**"); and

WHEREAS, the Alternate Bonds issued and to be issued pursuant to the 2019 Authorization may be payable from any or all of the following sources (the "**2019 Pledged Revenues**"): (i) not more than \$425,000,000 of the State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future, (ii) amounts allocated and paid to the Board from the Personal Property Tax Replacement Fund of the State of Illinois pursuant to Section 12 of the State Revenue Sharing Act of the State of Illinois, as amended, or from such successor or replacement fund or act as may be enacted in the future, (iii) proceeds of all or any portion of a capital improvement tax levied and extended, and to be levied and extended, by the Board pursuant to Article 34 of the School Code, (iv) any monies lawfully available to and validly accepted by the Board pursuant to any currently existing or hereafter authorized and executed intergovernmental agreement by and between the School District and the City of Chicago (including, but not limited to, tax increment financing), (v) school construction project or debt service grants and other amounts to be paid to the Board pursuant to the School Construction Law of the State of Illinois, the Riverboat Gambling Act or such successor or replacement acts as may be enacted in the future, (vi) investment returns and earnings from the investment of any of the foregoing sources, (vii) rental income derived from Board property and (viii) grants and other payments to be paid to the Board by the United States of America or any department, agency or instrumentality thereof; and

WHEREAS, pursuant to and in accordance with the Debt Reform Act and the 2019 Authorization, the Board caused to be published on September 7, 2019 in *The Chicago Sun-Times*, a newspaper of

general circulation within the School District (the "**Sun-Times**"), a copy of the 2019 Authorization and a notice that the 2019 Authorization Bonds are subject to a "*back-door referendum*" under the Debt Reform Act; and

WHEREAS, no petition asking that the issuance of the 2019 Authorization Bonds be submitted to referendum has ever been filed with the Secretary of the Board (the "**Secretary**") and the 2019 Authorization Bonds have been authorized to be issued; and

WHEREAS; pursuant to and in accordance with the provisions of the Bond Issue Notification Act, 30 Illinois Compiled Statutes 352, the Board called a public hearing (the "**Hearing**") for August 28, 2019, concerning the intent of the Board to sell up to \$1,900,000,000 of the 2019 Authorization Bonds from time to time in one or more series; and

WHEREAS, notice of the Hearing was given by publication on August 21, 2019 in the *Sun-Times* and by posting a copy of the notice at least forty-eight (48) hours before the Hearing at the principal office of the Board; and

WHEREAS, the Hearing was held on August 28, 2019 and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on August 28, 2019; and

WHEREAS, pursuant to the 2019 Authorization, the Board may issue 2019 Authorization Bonds; and

WHEREAS, no 2019 Authorization Bonds have been issued pursuant to the 2019 Authorization, and \$1,900,000,000 principal amount of the 2019 Authorization Bonds remain authorized and not yet issued; and

WHEREAS, pursuant to this Resolution, the Board determines to authorize the Refunding; and

WHEREAS, Section 15(e) of the Debt Reform Act provides that Alternate Bonds (the "**Statutory Refunding Bonds**") may be issued to refund or advance refund alternate bonds without meeting any of the conditions set forth in Section 15 of the Debt Reform Act, except that the term of the refunding bonds shall not be longer than the term of the refunded bonds and that the debt service payable in any year on the refunding bonds shall not exceed the debt service payable in such year on the refunded bonds; and

WHEREAS, the Series 2006B Bonds were authorized pursuant to Resolution No. 04-0922-RS4, adopted by the Board on September 22, 2004 (the "**2004 Authorization**"), Resolution No. 06-0628-RS78 adopted by the Board on June 28, 2006 (the "**2006 Authorization**") and Resolution No. 06-0823-RS4 adopted by the Board on August 23, 2006; and

WHEREAS, the Series 2009D Bonds were authorized pursuant to the 2006 Authorization and Resolution No. 09-0624-RS34 adopted by the Board on June 24, 2009; and

WHEREAS, pursuant to the 2004 Authorization, \$301,317,200 original principal amount of the Series 2006B Bonds, on a parity with other Alternate Bonds issued pursuant to the 2004 Authorization, are payable from and secured by a pledge of and lien on not more than \$175,000,000 of State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future (the "**2004 Pledged Revenues**"); and

WHEREAS, pursuant to the 2006 Authorization, \$54,487,800 original principal amount of the Series 2006B Bonds, and all of the Series 2009D Bonds, on a parity with other Alternate Bonds issued pursuant to the 2006 Authorization, are payable from and secured by a pledge of and lien on not more than \$125,000,000 of State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future (the "**2006 Pledged Revenues**"); and

WHEREAS, the Series 2010F Bonds were authorized pursuant to Resolution No. 09-0722-RS11, adopted by the Board on July 22, 2009 (the "**2009 Authorization**") and Resolution No. 10-0428-RSR1 adopted by the Board on April 28, 2010 as amended by Resolution 10-0922-RS1 adopted by the Board on September 22, 2010; and

WHEREAS, pursuant to the 2009 Authorization, all of the Series 2010F Bonds, on a parity with other Alternate Bonds issued pursuant to the 2009 Authorization, and payable from and secured by a pledge of and lien on not more than \$300,000,000 of State Aid payments to be made to the Board in any year pursuant to Article 18 of the School Code, or such successor or replacement act as may be enacted in the future (the "**2009 Pledged Revenues**"); and

WHEREAS, the 2004 Pledged Revenues, the 2006 Pledged Revenues and the 2009 Pledged Revenues are herein referred to collectively as the "**Statutory Refunding Pledged Revenues**" and each constitute a "governmental revenue source" pursuant to the Debt Reform Act; and

WHEREAS, the 2019 Authorization Bonds and the Statutory Refunding Bonds to be issued pursuant to this Resolution are herein collectively referred to as the "**Bonds**"; and

WHEREAS, the Board desires at this time, pursuant to Section 15 of the Debt Reform Act, to adopt this Resolution providing for the issuance of Bonds (A) in an aggregate amount not to exceed \$450,000,000 for the purpose of paying (i) costs of the Project, (ii) capitalized interest on such Bonds, and (iii) costs of issuance of such Bonds, including the cost of bond insurance or other credit enhancement, all on the terms and conditions set forth in this Resolution and (B) in an aggregate amount not to exceed \$135,000,000 for the purpose of paying (i) costs of the Refunding, (ii) capitalized interest on such Bonds and (iii) costs of issuance of such Bonds, including the cost of bond insurance on other credit enhancement, all the terms and conditions set forth in this Resolution; and

WHEREAS, the Bonds may be issued in one or more series (each a "**Series**"); and

WHEREAS, the 2019 Pledged Revenues and the Statutory Refunding Pledged Revenues (collectively, the "**Pledged Revenues**") constitute a "revenue source" pursuant to the Debt Reform Act and certain of the Pledged Revenues constitute a "governmental revenue source" pursuant to the Debt Reform Act; and

WHEREAS, the Board has determined that the 2019 Pledged Revenues, will provide in each year an amount not less than 1.10 times annual debt service on the Bonds to be paid from such governmental revenue sources and 1.25 times annual debt service on the Bonds to be paid from any 2019 Pledged Revenues that do not constitute a governmental revenue source as described above, which determination will be supported by the audit of the School District for the year ended June 30, 2019 (the "**Audit**"), or will be supported by the report of a feasibility analyst with a national reputation for expertise applicable to such revenue source (the "**Feasibility Report**") demonstrating the projected sufficiency of the 2019 Pledged Revenues to provide the School District with revenues, in an amount not less than 1.10 times annual debt service on such 2019 Authorization Bonds to be paid from governmental revenue sources and 1.25 times annual debt service on such 2019 Authorization Bonds to be paid from 2019 Pledged Revenues that do not

constitute a governmental revenue source, (i) which Audit, has been accepted and approved by the Board or (ii) which Feasibility Report, when accepted and approved on behalf of the Board by either the Chief Financial Officer of the Board (the "**Chief Financial Officer**") or the Treasurer of the Board (the "**Treasurer**") prior to the issuance of any Bonds; and

WHEREAS, each Series of the Bonds will be payable from (i) such of the Pledged Revenues that are pledged to the payment of such Series and (ii) the ad valorem taxes levied and to be levied against all of the taxable property in the School District without limitation as to rate or amount pursuant to **Section 3** of this Resolution (the "**Pledged Debt Service Taxes**") for the purpose of providing funds in addition to the Pledged Revenues to pay the principal of and interest on each Series of Bonds; and

WHEREAS, the Bonds of each Series will be issued under and secured by one or more Trust Indentures (each, an "**Indenture**") between the Board and such bank, trust company or national banking association appointed to serve as trustee under the Indenture as provided in **Section 2(a)** of this Resolution (the "**Trustee**"); and

WHEREAS, the Bonds will be further secured by the Funds, Accounts and Sub-Accounts established and pledged pursuant to the applicable Indenture; and

WHEREAS, the Board may elect to pay the debt service on the Bonds from time to time from other sources and in accordance with Section 13 of the Debt Reform Act, the Board may elect to pledge additional moneys of the Board, which may be deposited into one or more special funds of the Board, to pay the debt service on the Bonds; and

WHEREAS, the Bonds of a Series may be sold (i) to an underwriter or a group of underwriters (the "**Underwriters**") to be designated by the Chief Financial Officer or Treasurer with respect to one or more Series of the Bonds pursuant to a separate Contract of Purchase (each, a "**Bond Purchase Agreement**") between the Underwriters and the Board, (ii) in a private placement with an individual investor or group of investors to be designated by the Chief Financial Officer or Treasurer (the "**Placement Purchasers**") with respect to one or more Series of the Bonds pursuant to a separate Placement Agreement between the Placement Purchasers and the Board or other similar agreement for the sale and purchase of the Bonds (each, a "**Placement Agreement**") or (iii) following distribution of a Notice of Sale and a competitive bidding process, to a bidder or syndicate submitting an offer to purchase one or more Series of the Bonds

determined by the Chief Financial Officer or Treasurer to be in the best financial interest of the Board (the “**Competitive Purchasers**” and, together with the Underwriters and the Placement Purchasers being referred to herein as the “**Purchasers**”) pursuant to an agreement between the Competitive Purchasers and the Board (each, a “**Competitive Sale Agreement**” and, together with the Bond Purchase Agreement and the Placement Agreement, a “**Purchase and Sale Agreement**”); and

WHEREAS, it is necessary for the Board to authorize the sale and issuance of the Bonds and to approve and to authorize and direct the sale of the Bonds pursuant to one or more of the methods described above, together with the execution of the Indenture, the Purchase and Sale Agreement and certain other agreements with respect to each Series and the performance of acts necessary or convenient in connection with the implementation of this Resolution and the issuance of the Bonds:

NOW, THEREFORE, Be It Hereby Resolved by the Chicago Board of Education of the Board of Education of the City of Chicago, as follows:

Section 1. Incorporation of Preambles. The preambles of this Resolution are hereby incorporated into this text as if set out herein in full.

Section 2. Issuance of Bonds. (a) There shall be authorized the borrowing on the credit of and for and on behalf of the Board the aggregate principal amount of not to exceed \$450,000,000 for the purposes of paying (i) costs of the Project, (ii) capitalized interest on the Bonds issued for such purpose, and (iii) costs of issuance of the Bonds issued for such purpose, including the cost of bond insurance or other credit enhancement. There shall be authorized the borrowing on the credit of and for and on behalf of the Board the aggregate principal amount of not to exceed \$135,000,000 for the purposes of paying (i) costs of the Refunding, (ii) capitalized interest on the Bonds issued for such purpose, and (iii) costs of issuance of the Bonds issued for such purpose, including the cost of bond insurance or other credit enhancement. The Bonds are hereby authorized to be issued in an aggregate principal amount not to exceed \$585,000,000. All Series of Bonds issued as 2019 Authorization Bonds shall be issued as Alternate Bonds pursuant to the Debt Reform Act, the 2019 Authorization and this Resolution. All Series of Statutory Refunding Bonds shall be issued as Alternate Bonds pursuant to Section 15(e) of the Debt Reform Act and this Resolution and may be issued for the purpose of refunding any principal of and interest on any one or more of the Outstanding Bonds. Subject to the foregoing limitations set forth in this Section, the Bonds

may be issued from time to time, in one or more Series, in such principal amounts, as may be determined by either (i) the President of the School Board (the "**President**"), or (ii) the Vice President of the School Board (the "**Vice President**") or any member of the Board who is authorized to execute documents or take action in lieu of the President, (iii) the Chief Executive Officer, (iv) the Treasurer or (v) the Chief Financial Officer (each, a "**Designated Official**"). The Bonds of each Series shall be distinguished from each other Series by a designation or title, including the words "**General Obligation Bonds**" and with such additions, modifications or revisions as shall be determined to be necessary by any Designated Official at the time of the sale of such Bonds to reflect the order of sale of such Bonds, whether such Bonds are Capital Appreciation Bonds, Current Interest Bonds, Convertible Bonds or Variable Rate Bonds (each as defined herein) and any other authorized features of such Bonds determined by any of the Designated Officials as desirable to be reflected in the title of the Bonds being issued and sold as part of such Series. The Designated Officials are each hereby authorized to appoint a Trustee for each Series of the Bonds so issued; provided, that such Trustee shall be a bank, trust company or national banking association doing business and having a corporate trust office in the State of Illinois and having capital and undivided surplus aggregating at least \$15,000,000 or shall be a wholly owned subsidiary of such an entity.

The Bonds of each Series shall be issued and secured pursuant to the terms of an Indenture (i) authorizing Capital Appreciation Bonds, Current Interest Bonds, Convertible Bonds (a "**Fixed Rate Indenture**") or (ii) authorizing Variable Rate Bonds (a "**Variable Rate Indenture**"). Each of the Designated Officials is hereby authorized to execute and deliver, and the Secretary is hereby authorized to attest, each Fixed Rate Indenture or Variable Rate Indenture on behalf of the Board, each such Indenture to be in substantially the respective form executed and delivered in connection with previous issues of Fixed Rate Bonds and Variable Rate Bonds and previous issues secured by some or all of the Pledged Revenues, but with such changes therein as shall be within the authorizations granted by this Resolution as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such Designated Official's approval and this Board's approval of any changes or revisions therein from the respective forms of Fixed Rate Indenture and Variable Rate Indenture authorized hereby.

The details of the sale of each Series of the Bonds as described in the notification of sale of such Bonds delivered by a Designated Official pursuant to **Section 4(e)** of this Resolution and all provisions

relating to the authorized denomination, registration, transfer and redemption of such Bonds, within the limitations set forth herein, shall be set forth in the applicable Indenture executed and delivered by a Designated Official as described herein.

Either of the Designated Officials is hereby authorized to determine the redemption date of each Outstanding Bond to be redeemed.

(b) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each applicable Series of the Statutory Refunding Bonds, the Board hereby pledges the 2004 Pledged Revenues, 2006 Pledged Revenues and the 2009 Pledged Revenues, as appropriate, to the payment thereof, and the Board covenants and agrees to provide for, collect and apply such Statutory Refunding Pledged Revenues, to the payment of such Series of the Statutory Refunding Bonds and the provision of an additional .10 times annual debt service of such Series of the Statutory Refunding Bonds. Each of the Designated Officials is authorized to allocate all or a portion of the Statutory Refunding Pledged Revenues, as appropriate, to the payment of the principal of, redemption price of, interest on, and the Compound Accreted Value of, the applicable Series of the Statutory Refunding Bonds and the Indenture pursuant to which such Series of Statutory Refunding Bonds is issued and the notification of sale of such Series of the Statutory Refunding Bonds delivered by the Designated Officials pursuant to **Section 4(e)** of this Resolution shall identify the specific Statutory Refunding Pledged Revenues allocated to such Series.

(c) In order to secure the payment of the principal of, redemption price of, interest on and the Compound Accreted Value (as hereinafter defined) of each Series of the Bonds issued as 2019 Authorization Bonds, the Board hereby authorizes the inclusion in each Indenture securing such Bonds of a pledge of all or a portion of the 2019 Pledged Revenues to the payment of such Series. In accordance with Section 15 of the Debt Reform Act, the Board covenants and agrees to provide for, collect and apply such 2019 Pledged Revenues, to the payment of such Series and the provision of an additional .10 times annual debt service in the case of Bonds to be paid from a governmental revenue source or an additional .25 times annual debt service in the case of Bonds to be paid from 2019 Pledged Revenues that do not constitute a governmental revenue source. The determination of the sufficiency of the 2019 Pledged Revenues pledged pursuant to this paragraph (c) is supported by the Audit or the Feasibility Report, as

applicable, and acceptance of the Audit by the Board or of the Feasibility Report by the Treasurer or the Chief Financial Officer, on behalf of the Board, if applicable, shall constitute conclusive evidence that the conditions of Section 15 of the Debt Reform Act have been met.

(d) Each of the Designated Officials is authorized to allocate all or a portion of the 2019 Pledged Revenues to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of each Series of the Bonds and the Indenture pursuant to which such Series of Bonds is issued and the notification of sale of such Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** hereof shall identify the specific 2019 Pledged Revenues allocated to such Series.

(e) Once issued, the Bonds shall be and forever remain until paid or defeased the general obligation of the Board, for the payment of which its full faith and credit are pledged, and shall be payable, in addition to the applicable Pledged Revenues, from the levy of the Pledged Debt Service Taxes as provided in the Debt Reform Act and as set forth in **Section 3** hereof.

(f) All or any portion of the Bonds may be issued as bonds payable in one payment on a fixed date (the "**Capital Appreciation Bonds**"). Any Bonds issued as Capital Appreciation Bonds shall be dated the date of issuance thereof and shall also bear the date of authentication, shall be in fully registered form, shall be numbered determined by the Trustee and shall be in denominations equal to the original principal amounts of such Capital Appreciation Bonds or any integral multiple thereof, each such original principal amount representing Compound Accreted Value (as hereinafter defined) at maturity (the "**Maturity Amount**") of \$5,000 or any integral multiple thereof. As used herein, the "**Compound Accreted Value**" of a Capital Appreciation Bond on any date of determination shall be an amount equal to the original principal amount plus an investment return accrued to the date of such determination at a semiannual compounding rate which is necessary to produce the yield to maturity borne by such Capital Appreciation Bond.

All or any portion of the Bonds may be issued as Bonds bearing interest at fixed rates and paying interest semiannually (the "**Current Interest Bonds**"). The Current Interest Bonds shall be dated such date as shall be agreed upon by a Designated Official and the purchasers of the Current Interest Bonds, shall be in fully registered form and shall be numbered as determined by the Trustee.

The Bonds may be initially issued as Capital Appreciation Bonds containing provisions for the conversion of the Compound Accreted Value of such Bonds into Current Interest Bonds (the "**Convertible**

Bonds") at such time following the initial issuance as shall be approved by a Designated Official. While in the form of Capital Appreciation Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Capital Appreciation Bonds and while in the form of Current Interest Bonds, such Convertible Bonds shall be subject to all of the provisions and limitations of this Resolution relating to Current Interest Bonds. In connection with the issuance and sale of any Convertible Bonds, the terms and provisions relating to the conversion of the Compound Accreted Value of such Convertible Bonds into Current Interest Bonds shall be contained in the Fixed Rate Indenture executed and delivered by a Designated Official at the time of sale of such Convertible Bonds.

All or any portion of the Bonds may be issued as bonds bearing interest at variable rates adjustable and payable from time to time, including, but not limited to, bonds bearing interest at variable rates that are adjusted and reset from time to time as may be necessary to cause such Bonds to be remarketable from time to time (the "**Variable Rate Bonds**"). The Variable Rate Bonds shall be dated such date as shall be agreed upon by a Designated Official and shall be numbered as determined by the applicable Trustee. All references herein to the payment of principal of any Variable Rate Bonds shall also include the payment of tender or purchase price of such Bonds as shall be specified in the Variable Rate Indenture executed and delivered by a Designated Official pursuant to which such Variable Rate Bonds are issued.

The Bonds shall be dated as of a date not earlier than November 1, 2020, as determined by a Designated Official at the time of sale thereof. The final maturity date of any Series of Bonds shall not be later than December 1, 2048. If issued as Current Interest Bonds, Capital Appreciation Bonds or Convertible Bonds, such Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) at a rate or rates not to exceed 9 percent per annum for Bonds issued as tax-exempt Bonds or 13.5 percent per annum for Bonds issued as taxable Bonds and shall be payable on such dates as shall be determined by a Designated Official at the time of sale thereof, all as shall be determined by a Designated Official at the time of sale of such Bonds. The Bonds shall be issued in such denominations as permitted under the applicable Indenture securing such Bonds.

The Variable Rate Bonds shall bear interest from time to time at such rates determined (i) by such remarketing or other indexing agent as shall be selected by a Designated Official for that purpose or (ii) pursuant to such index or indices as shall be selected by a Designated Official for that purpose, which

interest rate or rates shall not exceed the maximum permitted by law for obligations of the Board, but in no event more than 15 percent per annum, subject to the provisions of **Section 4(d)** of this Resolution. The method of determining the interest rate to be borne from time to time by the Variable Rate Bonds of any Series shall be specified in the applicable Variable Rate Indenture. Each Variable Rate Bond shall bear interest at such rates payable on such dates as shall be determined by a Designated Official at the time of sale of such Bonds and specified in the applicable Variable Rate Indenture.

(g) The Bonds of each Series may be redeemable prior to maturity at the option of the Board, in whole or in part on any date, at such times and at such redemption prices (to be expressed as a percentage of the principal amount of such Bonds being redeemed, plus accrued interest to the date of redemption), as shall be determined by a Designated Official at the time of the sale thereof. In addition, the Bonds of each Series may be redeemable prior to maturity, in whole or in part on any date at such redemption prices as may be based upon a formula designed to compensate the owners of the Bonds based upon prevailing market conditions on the date fixed for redemption, all as shall be determined by a Designated Official at the time of sale thereof. The Bonds of each Series may be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by a Designated Official at the time of the sale thereof; provided, that such Bonds shall mature not later than the respective date set forth in **Section 2(f)** of this Resolution.

Any Variable Rate Bonds may be made subject to optional or mandatory tender for purchase by the owners thereof at such times and at such prices (to be expressed as a percentage of the principal amount of such Bonds being tendered for purchase) as shall be determined by a Designated Official at the time of sale of such Variable Rate Bonds and specified in the applicable Variable Rate Indenture. In connection with the remarketing of any Variable Rate Bonds so tendered for purchase under the terms and conditions specified in the applicable Variable Rate Indenture, each of the Designated Officials is hereby authorized to execute on behalf of the Board one or more remarketing agreements with such national banking associations, banks, trust companies, investment bankers or other financial institutions as shall be selected by a Designated Official reflecting the terms and provisions of the Variable Rate Bonds and containing such provisions as the Designated Official executing the same shall determine are necessary or desirable in connection with the sale of some or all of the Bonds as Variable Rate Bonds.

(h) The Bonds of each Series may initially be issued in book-entry only form as provided in the applicable Indenture. The Bonds shall be executed by the manual or duly authorized facsimile signature of the President or Vice President and attested by the Secretary of the Board by the manual or duly authorized facsimile signature of the Secretary or her designee and prepared in the respective forms as provided in the applicable Indenture. The applicable Indenture may also require or permit the additional manual or duly authorized facsimile signature of the Chief Executive Officer, the Treasurer or the Chief Financial Officer.

Section 3. Tax Levy; Pledged Debt Service Taxes. (a) For the purpose of providing funds in addition to the Pledged Revenues to pay the principal of and interest on the Bonds, there is hereby levied upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and there be and there hereby is levied upon all of the taxable property in the School District the following direct annual taxes:

FOR THE LEVY YEAR A TAX SUFFICIENT TO PRODUCE THE SUM OF:

2020	\$ 49,000,000
2021	49,000,000
2022	49,000,000
2023	49,000,000
2024	49,000,000
2025	49,000,000
2026	49,000,000
2027	49,000,000
2028	49,000,000
2029	84,000,000
2030	84,000,000
2031	84,000,000
2032	84,000,000
2033	84,000,000
2034	84,000,000
2035	92,000,000
2036	72,000,000
2037	72,000,000
2038	72,000,000
2039	72,000,000
2040	72,000,000
2041	72,000,000
2042	96,000,000
2043	96,000,000
2044	96,000,000
2045	100,000,000
2046	100,000,000
2047	100,000,000

provided, that in connection with the issuance of Variable Rate Bonds, in furtherance of the general obligation full faith and credit promise of the Board to pay the principal and redemption price of and interest on the Bonds, the Board will take all actions necessary to levy upon all of the taxable property within the School District, in the years for which any of the Bonds are outstanding, a direct annual tax, including any direct annual tax required to be levied in excess of that levied in this Resolution, for collection on a timely basis to make such payments (the taxes levied or to be levied pursuant to this **Section 3(a)**, being referred to herein as the “**Pledged Debt Service Taxes**”).

(b) After this Resolution becomes effective and a Series of Bonds is sold, a copy of this Resolution, certified by the Secretary of the Board, shall be filed with each of the County Clerks of The Counties of Cook and DuPage, Illinois (the “**County Clerks**”); and the County Clerks shall in and for each of the years required, ascertain the rate percent required to produce the aggregate Pledged Debt Service Taxes hereinbefore provided to be levied in each of said years; and the County Clerks shall extend the same for collection on the tax books in connection with other taxes levied in said year in and by the Board

for general corporate purposes of the Board; and in said year the Pledged Debt Service Taxes shall be levied and collected by and for and on behalf of the Board in like manner as taxes for general corporate purposes of the Board for said years are levied and collected, and in addition to and in excess of all other taxes, and when collected, if required pursuant to any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the taxes hereby levied shall be deposited with the designated bank, trust company or national banking association.

(c) At the time and in the manner set forth in each Indenture, the Board shall direct the abatement of the Pledged Debt Service Taxes in whole or in part.

(d) The notification of sale of any Series of the Bonds delivered by the Designated Officials pursuant to **Section 4(e)** of this Resolution may provide for the allocation of all or a portion of the Pledged Debt Service Taxes levied for any year pursuant to this Resolution to the payment of the principal and redemption price of and interest on such Series of the Bonds.

Section 4. Sale of the Bonds, Purchase and Sale Agreements. (a) Each Series of the Bonds shall be sold and delivered to the Purchasers, subject to the terms and conditions of the applicable Purchase and Sale Agreement; provided, (i) that the aggregate purchase price of any Current Interest Bonds or Variable Rate Bonds shall be not less than 97 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof, (ii) that the aggregate purchase price of any Capital Appreciation Bonds or Convertible Bonds shall not be less than 97 percent of the aggregate original principal amount thereof and (iii) that the compensation paid to the Purchasers in connection with the sale of any Variable Rate Bonds shall not exceed 3 percent of the principal amount thereof. The Treasurer and the Chief Financial Officer each individually are hereby authorized to execute and deliver on behalf of the Board a Purchase and Sale Agreement with respect to the sale of the Bonds of each Series, which (i) in the case of a Bond Purchase Agreement or a Placement Agreement shall be in substantially the form used in previous and similar financings of the Board and (ii) in the case of a Competitive Sale Agreement shall contain terms and provisions no less favorable to the Board as those contained in a Bond Purchase Agreement or Placement Agreement. Any such Purchase and Sale Agreement shall contain such final terms as shall be approved by the person executing such document, such approval to be evidenced by such person's execution thereof,

and the Chief Financial Officer and the Treasurer are each also individually authorized to do all things necessary and essential to effectuate the provisions of such Purchase and Sale Agreement, as executed, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. The Chief Financial Officer or the Treasurer shall make a finding in connection with the execution of each Purchase and Sale Agreement that (i) the Bonds sold thereunder have been sold at such price and bear interest at such rate that neither the true interest cost (yield) nor the net interest rate received upon the sale of such Bonds exceeds the maximum rate otherwise authorized by applicable law, and (ii) that no person holding any office of the Board, either by election or appointment, is in any manner interested, either directly or indirectly, in his or her own name, in the name of any other person, association, trust or corporation, in the applicable Indenture, any escrow or similar agreement executed and delivered pursuant to **Section 5** of this Resolution, the applicable Purchase and Sale Agreement or any agreement with a Bond Insurer, Debt Reserve Credit Facility Provider or Credit Provider authorized by paragraphs (b), (c) and (d) of this Section, or in the issuance and sale of such Bonds, in accordance with the laws of the State of Illinois and the Code of Ethics of the Board (Board Rule No. 11-0525-PO2, as amended).

(b) In connection with any sale of the Bonds of each Series, each of the Designated Officials is hereby authorized to obtain a bond insurance policy from such recognized bond insurer as such Designated Official shall determine (the "**Bond Insurer**") if said Designated Official determines such bond insurance policy to be desirable in connection with the sale of such Series of Bonds. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Bond Insurer that such Designated Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution and to pay upfront or annual fees to the Bond Insurer in connection therewith.

(c) In lieu of, or in addition to, the deposit of proceeds of the Bonds of any Series or other funds into a debt service reserve fund as authorized in paragraph (g) of this Section, each of the Designated Officials is hereby authorized to obtain a debt reserve credit facility from such recognized provider as such Designated Official shall determine (the "**Debt Reserve Credit Facility Provider**") if such Designated Official determines such debt reserve credit facility to be desirable in providing for the funding of any required debt service reserve fund. Each Designated Official is also authorized to enter into such agreements and make such covenants with any Debt Reserve Credit Facility Provider that such Designated

Official deems necessary and that are not inconsistent with the terms and provisions of this Resolution, including the payment of reasonable fees to any Debt Reserve Credit Facility Provider.

(d) In connection with the sale of the Bonds of any Series, to provide additional security and liquidity for such Bonds, each of the Designated Officials is hereby authorized to obtain a letter of credit, line of credit or other credit or liquidity facility, including similar agreements with or facilities issued by a Bond Insurer (a "**Credit Facility**"), if determined by such Designated Official to be desirable in connection with such sale of Bonds. Each of the Designated Officials is hereby further authorized to appoint one or more banks, Bond Insurers or other financial institutions to issue such Credit Facility (the "**Credit Provider**") and to execute and deliver on behalf of the Board a credit, reimbursement or similar agreement (the "**Credit Agreement**") providing for the issuance of the Credit Facility and the obligation of the Board to repay funds borrowed under the Credit Facility or advances made by the Credit Provider under the Credit Facility with respect to such Bonds. The Credit Facility may be in a form that provides for the purchase of such Bonds by the Credit Provider (any such Bond so purchased being referred to as a "**Bank Bond**") and the Indenture as executed and delivered shall reflect the terms and provisions of such Bank Bonds. Any Bonds outstanding as Bank Bonds shall be secured as provided in the applicable Indenture. The annual fee paid to any Credit Provider for the provision of a Credit Facility shall not exceed 3 percent of the amount available to be drawn or advanced under such Credit Facility.

The Credit Agreement may provide that alternative interest rates or provisions will apply during such times as the Bonds constitute Bank Bonds or the Board has outstanding repayment obligations to the Credit Provider (the "**Credit Provider Rate**"), which Credit Provider Rate shall not exceed the maximum permitted by law, but in no event more than 15 percent per annum (the "**Maximum Credit Provider Rate**"). The Credit Agreement may further provide that to the extent the Credit Provider Rate determined at any time pursuant to the Credit Agreement exceeds the Maximum Credit Provider Rate, such excess may accrue at the then-applicable Credit Provider Rate (but in no event may such excess accrue at a rate in excess of 25 percent per annum) and be added to the Credit Provider Rate at such time or times thereafter as the Credit Provider Rate shall be less than the Maximum Credit Provider Rate; provided, that at no time shall the Credit Provider Rate per annum exceed the Maximum Credit Provider Rate.

(e) Subsequent to the sale of the Bonds of any Series, any Designated Officials shall file in the Office of the Secretary of the Board a notification of sale directed to the Board setting forth (i) the aggregate original principal amount of, maturity schedule, redemption provisions and interest rates for the Bonds of each Series sold, (ii) a description of the specific Pledged Revenues pledged to the payment of the principal of, redemption price of, interest on and the Compound Accreted Value of the Bonds of such Series, (iii) the principal amounts of the Bonds of each Series sold as Current Interest Bonds, Capital Appreciation Bonds, Convertible Bonds and Variable Rate Bonds, respectively, (iv) in the case of Bonds sold as Capital Appreciation Bonds and Convertible Bonds, (A) the Original Principal Amounts of and Yields to Maturity on the Capital Appreciation Bonds and Convertible Bonds being sold, and (B) a table of Compound Accreted Value per \$5,000 Maturity Amount for any Capital Appreciation Bonds and Convertible Bonds being sold, setting forth the Compound Accreted Value of each such Capital Appreciation Bond and Convertible Bonds on each semiannual compounding date, (v) the interest rates on the Current Interest Bonds sold or, in the case of Variable Rate Bonds, a description of the method of determining the interest rate applicable from time to time to such Variable Rate Bonds, (vi) debt service schedules for the Bonds of each Series, together with determinable investment earnings from the investment of moneys held in the funds and accounts pursuant to the applicable Indenture, demonstrating that the Pledged Revenues and said investment earnings and moneys held in the funds and accounts pursuant to such Indenture, are expected to be in an amount sufficient to provide the debt service coverage described in **Section 2(b)** or **Section 2(c)** of this Resolution, (vii) the terms and provisions for the conversion of the Compound Accrued Value of any Convertible Bonds issued hereunder into Current Interest Bonds, (viii) the application of the proceeds of such Bonds for the purposes and within the limitations set forth in paragraph (g) of this Section, (ix) if a bond insurance policy is obtained as authorized herein, the identity of the Bond Insurer issuing the bond insurance policy and the premium and any fees required to be paid thereto, (x) if a debt reserve credit facility is obtained as authorized herein, the identity of the Debt Reserve Credit Facility Provider issuing the debt reserve credit facility, (xi) if a Credit Facility is obtained as authorized herein, the identity of the Credit Provider Issuing the Credit Facility, and a copy of the Credit Agreement between the Board and such Credit Provider shall be attached to said notification of sale, (xii) the identity of the Trustee designated pursuant to **Section 2** of this Resolution with respect to the Bonds of such Series, (xiii) the applicable redemption

date or dates of the Outstanding Bonds being refunded, (xiv) the identity of any bank or trust company selected by a Designated Official to serve as Refunding Escrow Agent pursuant to the authorization granted in paragraph (i) of this Section, (xv) if an escrow or other similar agreement is to be executed and delivered as authorized in **Section 5** of this Resolution, a copy of such agreement shall be attached to said notification of sale and (xvi) the identity of and the compensation paid to the Purchasers in connection with such sale.

In the event that the Designated Official executing such notification of sale determines that the Bonds have been sold in such principal amount or maturing or bearing interest so as to require the levy of taxes in any year less than the amount specified therefor in **Section 3(a)** of this Resolution, then such Designated Official shall include, in the notification of sale described in this Section, the amount of reduction in the amount levied in **Section 3(a)** of this Resolution for each year resulting from such sale, and in addition, any one or more of the Designated Officials shall file in the respective offices of the County Clerks certificates of tax abatement for such years. In the case of Variable Rate Bonds, such amounts to be abated from taxes levied may be determined by reference to any projections of debt service on such Variable Rate Bonds provided to the Board at the time of sale of such Bonds. No such reduction in the amounts levied in **Section 3(a)** of this Resolution need be made nor must any certificate of tax abatement be filed as described in the preceding sentence until either or both of the Designated Officials have determined that any amount so levied in **Section 3(a)** of this Resolution will not be needed to secure the Bonds being sold at that time or any Series of Bonds to be sold in the future. Any certificate of abatement delivered pursuant to this paragraph shall refer to the amount of taxes levied pursuant to **Section 3(a)** of this Resolution, shall indicate the amount of reduction in the amount of taxes levied by the Board resulting from the sale of such Bonds, which reduced amount is to be abated from such taxes, and shall further indicate the remainder of such taxes which is to be extended for collection by the County Clerks.

(f) The distribution of a Preliminary Official Statement, Private Placement Memorandum or Notice of Public Sale relating to each Series of the Bonds (the "**Disclosure Document**") in substantially the respective forms delivered in connection with previous issues of Fixed Rate Bonds and Variable Rate Bonds and previous issues secured by some or all of the Pledged Revenues, but with such changes as shall be approved by a Designated Official to reflect the terms of the Bonds proposed to be sold and the method of sale of such Bonds, is hereby in all respects, ratified, authorized and approved and shall be

“deemed final” for purposes of Rule 15c2-12, adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934 (“**Rule 15c2-12**”), and the proposed use by the Underwriters or the Competitive Purchasers of a final Official Statement (in substantially the form (i) of the Preliminary Official Statement but with appropriate variations, omissions and insertions to reflect the final terms of the Bonds being sold or (ii) authorized herein for a Preliminary Official Statement if none is used in the marketing of the Bonds being sold) is hereby approved. Each Designated Official is hereby authorized and directed to execute the final Official Statement or other Disclosure Document, as appropriate, on behalf of the Board.

In connection with the sale of a Series of the Bonds, the Designated Officials are hereby authorized to provide to prospective Private Purchasers such information regarding the Board’s operations and finances as would typically be included in a Disclosure Document and to enter into such discussions and negotiations with such prospective Private Purchasers as such Designated Officials shall deem appropriate. In addition, the Designated Officials are hereby authorized to prepare a Notice of Sale for distribution to potential bidders in connection with a public, competitive sale of a Series of the Bonds and to take all actions necessary to conduct any such sale.

(g) The proceeds from the sale of each Series of the Bonds issued to finance costs of the Project shall be applied to (i) the payment of costs of the Project, (ii) capitalize such interest to become due on such Bonds for such period not to exceed the greater of 2 years or a period ending 6 months after the estimated date of completion of the acquisition and construction of the Project as shall be determined by the Treasurer or the Chief Financial Officer, and (iii) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and such proceeds shall be applied as provided in the applicable Indenture. The proceeds from the sale of each Series of the Bonds issued to finance costs of the Refunding shall be applied to (i) the payment of costs of the Refunding, (ii) capitalize such interest to become due on such Bonds for such period not to exceed 2 years as shall be determined by the Treasurer or the Chief Financial Officer, and (iii) the payment of the expenses related to the issuance of such Bonds, including, without limitation, fees to be paid to Bond Insurers or Credit Providers, and such proceeds shall be applied as provided in the applicable Indenture. In addition, proceeds from the sale of a Series of the Bonds in the amount of not to exceed 10% of the principal amount thereof may be deposited into a debt service reserve fund to be held under the applicable

Indenture upon the direction of the Chief Financial Officer or the Treasurer if it is determined that the creation of such debt service reserve fund is necessary and required in connection with the sale of such Bonds and such proceeds shall also be applied as provided in the applicable Indenture. All of such proceeds are hereby appropriated for the purposes specified in this paragraph.

(h) The Treasurer and the Chief Financial Officer are hereby each authorized individually to enter into or approve such agreements with investment providers as shall be necessary or advisable in connection with the investment of any funds on deposit under the Indenture, to the extent such investments are authorized under the terms of the Indenture, the Investment Policy of the Board and applicable law, as in effect from time to time.

(i) For the purpose of providing for the Refunding, each of the Designated Officials is hereby authorized to execute and deliver one or more refunding escrow agreements (each, a "**Refunding Escrow Agreement**") on behalf of the Board. Such Refunding Escrow Agreements to be in substantially the form executed and delivered in connection with previous refundings of obligations issued by or on behalf of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Refunding Escrow Agreement. Each of the Designated Officials is hereby authorized to designate a bank or trust company to act as Refunding Escrow Agent under each Refunding Escrow Agreement. Each Refunding Escrow Agreement may include, to the extent permitted by law, agreements entered into between the Board and providers of securities under which agreements providers agree to purchase from or sell to the Board specified securities on specific dates at predetermined prices, all as established at the time of execution of any such agreement.

Section 5. Escrow of Pledged Revenues and Pledged Debt Service Taxes. If deemed necessary and desirable to provide additional security for any Bonds, each of the Designated Officials is hereby authorized to execute and deliver on behalf of the Board, and the Secretary is authorized to attest, a form of escrow or other similar agreement with a bank, trust company or national banking association having the same qualifications as those set forth in **Section 2(a)** of this Resolution for a Trustee, reflecting the issuance of the Bonds and such segregation of Pledged Revenues and the segregation of Pledged Debt Service Taxes as the Designated Official executing such agreement shall deem appropriate.

Section 6. Pledged Taxes Escrow Direction. Each of the Designated Officials is hereby authorized, pursuant to authority contained in Section 20-90 of the Property Tax Code of the State of Illinois, as amended, to execute a written direction to the County Collectors of The Counties of Cook and DuPage, Illinois (the "**County Collectors**"), (i) to deposit the collections of the Pledged Debt Service Taxes as and when extended for collection directly with such escrow agent designated pursuant to **Section 5** of this Resolution in order to secure the payment of the principal of and interest on the Bonds, and (ii) to the extent necessary, advising the County Collectors of the abatement of the Pledged Debt Service Taxes. The Designated Officials are authorized to file a certified copy of this Resolution with each of the County Collectors.

Section 7. Tax-Exemption and Non-Arbitrage. Each of the Designated Officials is hereby authorized to take any other actions and to execute any other documents and certificates necessary to assure that the interest payments with respect to the Bonds of each Series are excludable from gross income for Federal income tax purposes, to assure that the Bonds do not constitute "*arbitrage bonds*" or "*private activity bonds*" under the Internal Revenue Code of 1986, as amended, and to effectuate the issuance and delivery of the Bonds, including but not limited to the execution and delivery of a Tax Agreement; *provided*, however, that any of the Bonds may be issued as Bonds the interest on which is includible in the gross income of the owner thereof for federal income tax purposes if determined by a Designated Official to be beneficial to the Board.

Section 8. Continuing Disclosure Undertaking. Each of the Designated Officials is hereby authorized to execute and deliver one or more Continuing Disclosure Undertakings (each, a "**Continuing Disclosure Undertaking**") evidencing the Board's agreement to comply with the requirements of Section (b)(5) of Rule 15c2-12, as applicable to the Bonds of each Series. Notwithstanding any other provision of this Resolution or any Indenture, the sole remedies for any failure by the Board to comply with a Continuing Disclosure Undertaking shall be the ability of the beneficial owner of any Bond of the applicable Series to seek mandamus or specific performance by court order to cause the Board to comply with its obligations under such Continuing Disclosure Undertaking. Each Continuing Disclosure Undertaking shall be in substantially the form used in previous financings of the Board, but with such changes therein as shall be approved by the Designated Official executing the same, with such execution to constitute conclusive

evidence of such official's approval and this Board's approval of any changes or revisions therein from such form of Continuing Disclosure Undertaking.

Section 9. Further Acts. Each of the Designated Officials, officials or officers of the Board are hereby authorized to execute and deliver such other documents and agreements and perform such other acts as may be necessary or desirable in connection with the Bonds, including, but not limited to, the exercise following the delivery date of the Bonds of any power or authority delegated to such official under this Resolution with respect to the Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

All actions of the officials or officers of the Board that are in conformity with the purposes and intent of this Resolution are hereby in all respects ratified, approved, and confirmed.

Section 10. Severability. The provisions of this Resolution are hereby declared to be severable; and if any section, phrase, or provision shall for any reason be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases, or provisions.

Section 11. Repealer and Effective Date. All resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed. This Resolution is effective immediately upon its adoption.

**RESOLUTION
AUTHORIZE APPOINTMENT OF MEMBERS TO
DEVRY UNIVERSITY ADVANTAGE ACADEMY AND BARBARA VICK E. C. C.
APPOINTED LOCAL SCHOOL COUNCILS
FOR NEW TERMS OF OFFICE**

WHEREAS, Appointed Local School Councils ("ALSCs") are established as a means to involve parents, community members, the school staffs and students in the activities of schools designated by the Board as small or alternative schools in accordance with the Illinois School Code, 105 ILCS 5/34-2.4(b);

WHEREAS, on January 24, 2007, the Board adopted a Policy on the Governance of Alternative and Small Schools, as amended by Board Report 20-0325-PO1 ("Governance Policy");

WHEREAS, the Governance Policy identifies requirements for the establishment and appointment of Appointed Local School Councils for those Chicago Public Schools designated as small or alternative schools;

WHEREAS, DeVry University Advantage Academy High School ("DeVry") and the Barbara Vick Early Childhood Center ("Barbara Vick") operate with ALSCs and the Board approved adjustments to the ALSCs of DeVry and Barbara Vick, effective February 27, 2008 (B. R. 08-0227-EX31), including adjusting the term of office for their ALSCs to begin December 1 in even-numbered years and end November 30 two years' later, except for the student representative for DeVry, whose terms ends November 30 one year later;

WHEREAS, DeVry and Barbara Vick have conducted non-binding advisory polls to ascertain the preferences for teacher and student member candidates and submitted such poll results along with recommendations for parent, community and advocate member candidates in order of preference for consideration for appointment in accordance with B. R. 08-0227-EX31 and the Governance Policy;

WHEREAS, The Network Chiefs of Schools have submitted the candidates' names, along with any additional recommended candidates, for appointment to the DeVry and Barbara Vick ALSCs to the Chief Executive Officer in accordance with the Governance Policy;

WHEREAS, the Governance Policy authorizes the Chief Executive Officer to recommend to the Board candidates for appointment to ALSCs from among those candidates submitted by the Network Chiefs or any other candidates recommended by the Chief Executive Officer;

WHEREAS, in accordance with the Governance Policy, the candidates named on the attached Exhibit A have been recommended to the Board for its consideration in its exercise of absolute discretion in making appointments to the ALSCs of DeVry and Barbara Vick for the term of office commencing December 1, 2020;

NOW, THEREFORE, BE IT RESOLVED BY THE CHICAGO BOARD OF EDUCATION:

1. The individuals named on the attached Exhibit A are hereby appointed to serve as Appointed Local School Council members at the identified school in the specified categories;
2. The terms of office for parent, community, teacher and advocate members shall commence December 1, 2020, and end November 30, 2022, and the term of office for the student member shall commence December 1, 2020, and end November 30, 2021.

Exhibit A

**APPOINTED
REPRESENTATIVE**

SCHOOL

CATEGORY

Paramore, Lauren
 Wee Sit, Elma C
 Basinski, Sarah
 Fitzgerald Tricia
 Stanislawski, Amy
 Gutkowski, Shannon

Vick
 Vick
 Vick
 Vick
 Vick
 Vick

Teacher
 Teacher
 Parent
 Advocate
 Community
 Community

Sommerville, Charles
 Pappas, Christina
 Lopez, Augusto
 Ricker, Julienne M
 Claybrooks, Adrianna
 Fuentes, Yamait
 Woods, Tammy
 Amerson, Delaiah
 Bradley, Brianna
 Bromley, James
 Olguin-Oropeza, Jacqueline

Devry
 Devry

Advocate
 Advocate
 Teacher
 Teacher
 Parent
 Parent
 Parent
 Student
 Student
 Community
 Community

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:

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
211011	Tier II/III Services
000000	Default Value

Amount: \$1,000

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:

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

Amount: \$1,000

3. **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

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53405	Commodities - Supplies
231001	Student Discipline
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

Transfer To:

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

Amount: \$1,000

5. **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

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$1,000

6. **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 From:

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

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

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

8. **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

Transfer To:

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

Amount: \$1,000

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

Rationale: SNOW 0547002 - Equipment Delivery Fees

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 422503 Summer Food Service Program Fy20

Amount: \$1,000

10. Transfer from Arts to Chicago Academy 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:

45211 Chicago Academy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

26091 Morton School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

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

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

Transfer To:

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

Amount: \$1,000

14. **Transfer from Arts to Christopher Columbus 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:

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

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
113035 All City Arts K-12
000000 Default Value

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

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

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

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

Transfer To:

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

Amount: \$1,000

18. Transfer from Arts to Rufus M Hitch 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:

23811 Rufus M Hitch Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

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

Amount: \$1,000

20. Transfer from Arts to John C Coonley 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:

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

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

Transfer To:

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

Amount: \$1,000

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

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

Amount: \$1,000

24. Transfer from Arts to Mariano Azuela 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:

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

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

Transfer To:

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

Amount: \$1,000

26. Transfer from Arts to Peace and Education Coalition High School

20-1028-EX1

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:

67021 Peace and Education Coalition High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

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

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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

30. Transfer from Arts to Ernst Prussing 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:

25031 Ernst Prussing Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

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

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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

34. Transfer from Arts to North River 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:

26841 North River Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

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

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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

38. Transfer from Arts to Durkin 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

Transfer To:

26831 Durkin Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

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

Amount: \$1,000

40. Transfer from Arts to James Madison 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:

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

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

Transfer To:

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

Amount: \$1,000

42. Transfer from Arts to Parkside Elementary Community 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

Transfer To:

31201 Parkside Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

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

Amount: \$1,000

44. Transfer from Arts to Alex Haley 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

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

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

Transfer To:

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

Amount: \$1,000

46. **Transfer from Arts to Theodore Roosevelt 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:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

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

Amount: \$1,000

48. **Transfer from Arts to North-Grand 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:

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

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

Transfer To:

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

Amount: \$1,000

50. Transfer from Arts to John Hancock College Preparatory High School

20-1028-EX1

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:

46021 John Hancock College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

10890 Arts
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
115 General Education Fund
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
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

Transfer To:

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

Amount: \$1,000

54. **Transfer from Arts to New Field 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:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

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

Amount: \$1,000

56. **Transfer from Arts to DeWitt Clinton 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:

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

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

Transfer To:

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

Amount: \$1,000

58. Transfer from Arts to Joseph Lovett 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:

24241 Joseph Lovett Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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

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

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

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

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

Transfer To:

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

Amount: \$1,000

62. **Transfer from Arts to Salmon P Chase 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:

22701 Salmon P Chase Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

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

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 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

Amount: \$1,000

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:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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
113035 All City Arts K-12
000000 Default Value

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

Amount: \$1,000

68. Transfer from Arts to Joseph E Gary 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:

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

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

Transfer To:

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

Amount: \$1,000

70. **Transfer from Arts to Edmond Burke Elementary School**

20-1028-EX1

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:

22411 Edmond Burke Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
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:

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

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54520 Services - Printing
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,000

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

Rationale: Aligning to original budget

Transfer From:

11371 Student Support and Engagement
115 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

Transfer To:

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

Amount: \$1,000

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:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 113096 Cte Law And Public Safety
 474568 Special Student Needs-C. Perkins

Amount: \$1,000

75. Transfer from Early College and Career - City Wide to John Hancock 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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

47021 William Jones 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

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:

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:

46471 Al Raby 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

Amount: \$1,000

78. Transfer from Early College and Career - City Wide to Al Raby 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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 113096 Cte Law And Public Safety
 474568 Special Student Needs-C. Perkins

Amount: \$1,000

Rationale: funds for supplies

Transfer From:

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

Transfer To:

10710 Executive Office
 115 General Education Fund
 53405 Commodities - Supplies
 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

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds for Reimbursable Positions

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

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

83. Transfer from Arts to Jane A Neil 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

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

Amount: \$1,000

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

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

Amount: \$1,000

85. Transfer from Arts to Robert Nathaniel Dett 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

Transfer To:

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

Amount: \$1,000

86. Transfer from Arts to Inter-American Elementary 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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

88. Transfer from Arts to Simpson Academy HS for Young Women

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

Transfer To:

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

Amount: \$1,000

89. Transfer from Arts to William H Ray 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

Transfer To:

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

Amount: \$1,000

90. Transfer from Arts to Wilma Rudolph Elementary Learning Center

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

Transfer To:

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

Amount: \$1,000

91. Transfer from Arts to Manuel Perez 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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

93. Transfer from Arts to James R Doolittle Jr 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

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

Amount: \$1,000

94. Transfer from Arts to Willa Cather 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

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

Amount: \$1,000

95. Transfer from Arts to John Charles Haines 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

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

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

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

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

Transfer To:

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

Amount: \$1,000

98. Transfer from Arts to Mark Twain 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

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

Amount: \$1,000

99. Transfer from Arts to Johnnie Colemon 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

Transfer To:

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

Amount: \$1,000

100. Transfer from Arts to Roger C Sullivan 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

Transfer To:

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

Amount: \$1,000

101. Transfer from Arts to John A Walsh 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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

105. Transfer from Arts to Marvin Camras 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

Transfer To:

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

Amount: \$1,000

106. Transfer from Arts to Asa Philip Randolph 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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

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:

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

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

110. Transfer from Arts to Hanson Park 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:

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

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

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

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:

27091 James Shields Middle 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:

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:

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

Amount: \$1,000

Transfer To:

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

115. Transfer from Arts to Hiram H Belding 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:

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

116. Transfer from Arts to Louisa May Alcott College Preparatory 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:

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

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:

22761 Henry R Clissold 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:

24821 John Palmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

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

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:

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

120. Transfer from Arts to Socorro Sandoval 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:

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

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:

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

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:

26141 John Foster Dulles 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:

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 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
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

125. Transfer from Arts to Richard Henry Lee 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:

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

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

Transfer To:

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

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:

22891 Nathan S Davis 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

Transfer To:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

129. Transfer from Arts to Ray Graham Training Center 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

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

Amount: \$1,000

130. Transfer from Arts to YCCS-Latino Youth Alternative 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

Transfer To:

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

Amount: \$1,000

131. Transfer from Arts to William Bishop Owen Scholastic 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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 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

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

135. Transfer from Arts to Ambrose Plamondon 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:

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

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

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

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:

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

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

139. Transfer from Arts to Back of the Yards IB 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

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

140. 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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

144. Transfer from Arts to Marie Sklodowska Curie Metropolitan 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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 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:

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

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

Amount: \$1,000

146. Transfer from Arts to William Rainey Harper 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

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

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

Transfer To:

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

Amount: \$1,000

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

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

Amount: \$1,000

149. Transfer from Arts to Patrick Henry 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

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

151. Transfer from Arts to Hyde Park 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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

46521 Devry University Advantage Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

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:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

154. Transfer from Arts to Hawthorne Elementary Scholastic 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:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

155. Transfer from Arts to Everett McKinley Dirksen 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:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 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:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

159. Transfer from Arts to Charles G Hammond 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

160. Transfer from Arts to Ferdinand Peck 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:

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

161. Transfer from Arts to Franklin Elementary Fine Arts Center

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:

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

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:

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

Transfer To:

30071 Blair Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

164. Transfer from Arts to Bernhard Moos 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

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004123 Arts Essential Fy 21

Amount: \$1,000

165. Transfer from Arts to Charles Kozminski Elementary Community 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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 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

Transfer To:

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

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

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

Amount: \$1,000

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

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

Amount: \$1,000

169. Transfer from Arts to Thomas Drummond 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

Transfer To:

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

Amount: \$1,000

170. Transfer from Arts to Telpochcalli 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

Transfer To:

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

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

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

Amount: \$1,000

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:

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

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

Amount: \$1,001

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

Transfer From:

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

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

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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144603 Cte- Construction
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$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
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$1,004

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
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140101 Agricultural Academy
 376811 Agriculture Education

Transfer To:

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

Amount: \$1,011

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

Transfer From:

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

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

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

Transfer From:

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

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

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

Transfer From:

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

Transfer To:

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: \$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:

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

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

Amount: \$1,042

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:

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:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,043

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

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
115 General Education Fund
57405 Medicare
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$1,044

183. 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 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:

69629 Shaarei Chinuch Day School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
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:

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:

69206 St. Monica School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
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:

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

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

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:

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

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

Amount: \$1,056

187. **Transfer from John M Harlan Community Academy High School to Grant Funded Programs Office - City Wide 20-1028-EX1**

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

Transfer From:

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

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

Amount: \$1,061

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

Rationale: Clearing negative for position transaction.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
300110 Ebf - Bilingual Programs

Amount: \$1,062

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

Rationale: Clearing negative for position processing.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
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:

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

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

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:

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

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

Amount: \$1,084

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

Transfer From:

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

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

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:

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

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

Amount: \$1,100

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:

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

Amount: \$1,100

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 474568 Special Student Needs-C. Perkins

Amount: \$1,100

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

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer To:

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

Amount: \$1,100

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

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

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144701 Automotive Mechanic
 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:

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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144904 Cte - Navistar Diesel
 474568 Special Student Needs-C. Perkins

Amount: \$1,100

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
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:

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

Transfer To:

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

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

Transfer From:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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
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
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,114

Rationale: Transfer of funds for extended day services.

Transfer From:

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

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221206 Learning Technology
 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

Transfer From:

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

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

Amount: \$1,125

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

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

Transfer To:

23151 Laughlin Falconer Elementary School
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120304 Cognitive Developmental Delay Disabilities
 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:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$1,138

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54525	Services - Printing Other
221234	Professional Develop/Curriculum Develop
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

Transfer From:

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

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: \$1,149

212. Transfer from Early College and Career - City Wide to Eric Solorio Academy High SchoolRationale: Textbooks for STEM Program
KVSIVINGEN**Transfer From:**

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

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
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

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

Amount: \$1,151

Rationale: Fees 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

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
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 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:

69042	Immaculate Conception
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
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:

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:

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

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
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,160

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

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

Transfer To:

22771	Edward Coles Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

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

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:

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

Transfer To:

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

Amount: \$1,186

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

2019-20 EX 1

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

Transfer From:

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

Transfer To:

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

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:

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

Transfer To:

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

Amount: \$1,196

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

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

Transfer To:

23151 Laughlin Falconer Elementary School
114 Special Education Fund
53405 Commodities - Supplies
120304 Cognitive Developmental Delay Disabilities
000000 Default Value

Amount: \$1,197

225. 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

Transfer To:

10890 Arts
115 General Education Fund
54520 Services - Printing
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,200

Rationale: To properly align budget.

Transfer From:

10890 Arts
115 General Education Fund
54215 Car Fare
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
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

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54210 Pupil Transportation
231001 Student Discipline
000000 Default Value

Amount: \$1,200

228. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
494076 Title lia - Teacher Quality

Amount: \$1,200

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

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

Amount: \$1,200

230. **Transfer from Network 1 to Network 1**

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

Transfer From:

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

Transfer To:

02411 Network 1
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,200

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:

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

Amount: \$1,200

232. 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
326	Government Funded School Based Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
399996	Advanced Placement Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
422	Series 2020A EBF
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
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:

24731	William B Ogden Elementary School
422	Series 2020A EBF
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,206

Rationale: Funds for Reimbursable Positions

Transfer From:

23021 Thomas Drummond 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: \$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
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

63143 Camelot Excel - Southshore HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$1,215

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

Rationale: Transfer funds to complete payment.

Transfer From:

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

Transfer To:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 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:

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

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$1,215

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 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:

69135 Children of Peace
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,232

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 From:

24571 Donald Morrill Math & Science Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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 From:

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

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

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 Wide
 422 Series 2020A EBF
 56310 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

Transfer To:

24881 Washington Irving Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,250

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:

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:

69196 St Mary Of The Woods School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250

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

Transfer To:

23291	Frederick Funston Elementary School
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
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 From:

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

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

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:

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

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

Amount: \$1,265

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

Rationale: Funds for Reimbursable Positions

Transfer From:

23421	Ariel Elementary Community Academy
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: \$1,266

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Amount: \$1,267

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$1,267

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:

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

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

Amount: \$1,274

252. 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
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54305	Tuition
230010	Administrative Support
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

Transfer To:

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

Amount: \$1,299

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

Rationale: CTE Equipment Repair

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
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.

Transfer From:

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

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,311

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

Transfer From:

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

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: \$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:

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:

69280 St Symphorosa School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
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:

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

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: \$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:

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:

69332 St Paul Lutheran School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,324

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:

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

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

Amount: \$1,330

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

Transfer From:

22801 John W Cook Elementary School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 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: \$1,333

265. 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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 221216 Libraries - Curriculum
 000000 Default 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:

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
 370007 Nonpublic Homeschool/Other
 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:

22351 William H Brown 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: \$1,363

Rationale: Certifications for CTE Carpentry Program

Transfer From:

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)

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144606	Carpentry
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 From:

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)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140345	Electrician
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:

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

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,384

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

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

Amount: \$1,385

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54520	Services - Printing
211011	Tier II/III Services
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

Transfer From:

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

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

Amount: \$1,400

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:

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

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

Amount: \$1,411

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

Transfer To:

49101	Ray Graham Training Center High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,420

276. Transfer from Capital/Operations - City Wide to Salmon P Chase 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:

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56302	Capitalized Equipment
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,421

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:

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

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:

69135	Children of Peace
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

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

Transfer To:

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

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:

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

Transfer To:

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

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:

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

Transfer To:

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

Amount: \$1,437

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:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

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

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

Amount: \$1,456

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 From:

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

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: \$1,459

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

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: \$1,460

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

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:

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

Amount: \$1,467

Rationale: Funds Transfer From Award To Project

Transfer From:

30071 Blair Early Childhood Center
 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
 253522 Environment
 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

Transfer From:

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

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: \$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
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399997 Advanced Placement

Amount: \$1,477

290. 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
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 399996 Advanced Placement Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399996 Advanced Placement Fy20

Amount: \$1,480

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 From:

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

Transfer To:

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: \$1,488

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:

69277 St Stanislaus - Kosta
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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 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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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

Transfer To:

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

Amount: \$1,500

Rationale: Programming Support

Transfer From:

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

Transfer To:

46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
262005	Educator Effectiveness
000000	Default Value

Transfer To:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
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:

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

Amount: \$1,500

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 231602 Compensation And Benefits Management
 000000 Default Value

Amount: \$1,500

301. 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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$1,500

302. 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:

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:

69478 Holy Family Lutheran
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

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:

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

Amount: \$1,500

Rationale: Telephone Services

Transfer From:

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

Transfer To:

12510	Information & Technology Services
114	Special Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
474568	Special Student Needs-C. Perkins

Amount: \$1,500

306. Transfer from Network 10 to Network 10

Rationale: Supplies for Network 10 Employees

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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:

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
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474568	Special Student Needs-C. Perkins

Amount: \$1,500

Rationale: Certifications for CTE Helath 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:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 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

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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 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:

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:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 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 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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$1,500

Rationale: Certifications for Helath 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:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 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 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:

55181 Multicultural Academy of Scholarship
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 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:

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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 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:

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$1,500

Rationale: Certifications for Helath 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 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:

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:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 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:

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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 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:

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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 474568 Special Student Needs-C. Perkins

Amount: \$1,500

Rationale: Certifications for Helath 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:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148002 Medical Health Career Academy
 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:

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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148002 Medical Health Career Academy
 474568 Special Student Needs-C. Perkins

Amount: \$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:

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:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148002 Medical Health Career Academy
 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:

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:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144902 Aviation-Vocational
 474568 Special Student Needs-C. Perkins

Amount: \$1,500

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140101	Agricultural Academy
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:

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:

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

Amount: \$1,500

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

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$1,500

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

Rationale: Field trip entry fees

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

Rationale: Fenger SCS grant SLE Peace Room buildout

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
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

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

Rationale: Cameron SCS Grant-PD Trauma informed practices

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:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

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 From:

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

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

Amount: \$1,501

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

Transfer From:

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

Transfer To:

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

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

Transfer From:

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

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

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

Transfer From:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 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: \$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 From:

26191 Arthur R Ashe Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$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 From:

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

Transfer To:

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

Amount: \$1,540

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
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$1,553

339. **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
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

29381 Robert A Black Magnet Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$1,562

341. **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
 253522 Environment
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,563

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

Transfer From:

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

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

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 From:

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

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

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:

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

Transfer To:

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

Amount: \$1,567

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

Rationale: Funds for Reimbursable Positions

Transfer From:

22821 John C Coonley 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: \$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 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:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,574

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:

23421	Ariel Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,576

348. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

23421	Ariel Elementary Community Academy
488	Series 2017H
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,576

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:

23421	Ariel Elementary Community Academy
488	Series 2017H
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Transfer To:

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

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

Transfer To:

23421	Ariel Elementary Community Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
009511	Sw O&M Cip
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 From:

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

Transfer To:

24801	Luke O'Toole Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,576

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

49131	Collins Academy High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
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	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
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

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
422	Series 2020A EBF
56310	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: \$1,590

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:

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:

69151	St Jerome School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25361	James Shields Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,600

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53405	Commodities - Supplies
233015	Magnet School Program
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

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54210	Pupil Transportation
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$1,600

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:

24881	Washington Irving Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

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:

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)

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,625

Rationale: Certifications for CTE Carpentry Program

Transfer From:

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)

Transfer To:

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144606	Carpentry
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 From:

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)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140345	Electrician
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:

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

Transfer To:

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

Amount: \$1,628

364. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Transfer of funds

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,631

Rationale: CSI Programs at Talman - Direct Instruction - ESP salaries

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

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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 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:

69142 San Miguel School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,646

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 422 Series 2020A EBF
 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:

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

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

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:

25401 Washington D Smyser Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$1,661

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:

69285 St Therese School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

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

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

Amount: \$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
 370 Elementary and Secondary School Relief
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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 From:

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

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

Amount: \$1,676

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:

46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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

Transfer From:

53091	David G Farragut Career Academy High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$1,694

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:

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

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

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:

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

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

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 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:

69504	Pui Tak Christian School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,706

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

Transfer From:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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

Transfer 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

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: \$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:

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

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

Amount: \$1,717

383. 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,733

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

Transfer To:

22151	Clara Barton Elementary School
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$1,739

386. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update salary

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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 From:

25541	William K New Sullivan Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$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

Transfer To:

23241	Fort Dearborn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,750

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

Rationale: Certifications for CTE HVAC Program

Transfer From:

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)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,750

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

Transfer From:

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

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

Amount: \$1,753

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:

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

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

Amount: \$1,758

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:

25831 John Whistler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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:

22631 Edward E. Sadlowski 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:

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: \$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:

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

Amount: \$1,784

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

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$1,787

396. 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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

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

Amount: \$1,798

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

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,799

401. 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:

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 O&M Cip
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,800

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:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
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: \$1,800

404. **Transfer from Harriet E Sayre Elementary Language Academy to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

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

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

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 From:

22931 Charles S Deneen 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:

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: \$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.

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:

69115 Northside Cath Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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

Transfer To:

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

Amount: \$1,816

408. **Transfer from Capital/Operations - City Wide to James N Thorp 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:

25601 James N Thorp Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,825

Rationale: Funds for Reimbursable Positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

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:

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

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

Amount: \$1,827

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

Transfer From:

55181	Multicultural Academy of Scholarship
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

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

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

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
422	Series 2020A EBF
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,840

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

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
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

Transfer To:

24551	Bernhard Moos Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - 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

Transfer From:

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

Transfer To:

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:

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

Transfer To:

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

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:

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:

69556	Oakdale Christian Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,860

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

Transfer From:

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

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: \$1,875

420. Transfer from Capital/Operations - City Wide to Mahalia Jackson 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:

26651 Mahalia Jackson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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:

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 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,888

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

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: \$1,889

424. 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 To:

22291	Myra Bradwell Communications Arts & Sciences ES
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,890

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:

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

Transfer To:

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

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

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,900

427. 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

Transfer To:

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

Amount: \$1,900

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

Transfer From:

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

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

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

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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: \$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 From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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: \$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:

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

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

Amount: \$1,919

Rationale: Certification for 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:

53011	Chicago Vocational 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

Amount: \$1,935

433. 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
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
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:

41041	Francisco I Madero Middle School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
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:

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

Transfer To:

41041	Francisco I Madero Middle School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,938

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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,950

438. Transfer from Early College and Career - City Wide to Chicago Military Academy High SchoolRationale: Textbooks for STEM Program
KVSIVINGEN**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:

70070	Chicago Military Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
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:

23321	Frank L Gillespie Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,950

Rationale: Transfer of funds

Transfer From:

11405 Computer Science
 115 General Education Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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 From:

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

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,978

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

Transfer From:

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

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

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 From:

31281 Orozco Fine Arts & Sciences 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

Transfer To:

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: \$1,982

446. Transfer from Capital/Operations - City Wide to Edmond Burke 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:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

23321 Frank L Gillespie Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,986

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:

25561	Elizabeth H Sutherland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54125	Services - Professional/Administrative
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

Transfer To:

68010	Eckersall Stadium
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,999

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

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$2,000

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
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

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
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:

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

Transfer To:

11010	Talent Office
115	General Education Fund
55005	Property - Equipment
262005	Educator Effectiveness
000000	Default Value

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

Transfer To:

11010	Talent Office
115	General Education Fund
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
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

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$2,000

458. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide 20-1028-EX1

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

Transfer From:

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

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

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 From:

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

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: \$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:

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

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

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:

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

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

Amount: \$2,000

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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 213011 Health Services
 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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 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 Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 210053 Computer Science For All Fy20

Amount: \$2,000

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211010 Tier I Services
 000000 Default Value

Amount: \$2,000

Rationale: Transfer needed for laptop and accessories for network chief

Transfer From:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 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:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54520 Services - Printing
 211210 Attendance Services
 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
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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:

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:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

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:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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:

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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

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

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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:

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:

55181 Multicultural Academy of Scholarship
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

475. Transfer from Early College and Career - City Wide to North-Grand 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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 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 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
 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

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy 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

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:

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:

46421 Benito Juarez Community Academy 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

480. Transfer from Early College and Career - City Wide to Benito Juarez 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:

46421 Benito Juarez Community Academy 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

Amount: \$2,000

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:

46271 Theodore Roosevelt 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

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

Transfer To:

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

Amount: \$2,000

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:

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:

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:

46631 South Shore Intl College Prep 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

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:

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:

46301 Roger C Sullivan 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

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:

46301 Roger C Sullivan 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

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:

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:

53071 George Westinghouse College Prep
 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

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

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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148002 Medical Health Career Academy
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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:

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:

55161 Daniel Hale Williams Prep School of Medicine
 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

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:

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:

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
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Rationale: Software 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:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 141701 Cte - Medical Assistant
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

492. Transfer from Early College and Career - City Wide to John Hancock College Preparatory 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

Transfer To:

46021 John Hancock College Preparatory 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

Amount: \$2,000

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
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 113096 Cte Law And Public Safety
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

494. Transfer from Early College and Career - City Wide to William Jones College Preparatory 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

Transfer To:

47021 William Jones College Preparatory 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

Amount: \$2,000

495. Transfer from Early College and Career - City Wide to William Jones 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:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 113096 Cte Law And Public Safety
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

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)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 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 From:

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)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 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:

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)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 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 From:

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)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 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:

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)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:

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)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 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

Transfer From:

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)

Transfer To:

53061 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144606 Carpentry
 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:

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)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 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:

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)

Transfer 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)

Amount: \$2,000

Rationale: Digital Instructional Materials for CTE Electricity Program

Transfer From:

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)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 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:

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)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 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:

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)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 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:

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)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144603 Cte- Construction
 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:

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)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144603 Cte- Construction
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

510. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School** 20-1028-EX1

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 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:

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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:

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:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

Rationale: Digital Instructional Materials 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:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 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

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:

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

Amount: \$2,000

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:

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

Transfer To:

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

Amount: \$2,000

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:

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:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 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:

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:

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

Amount: \$2,000

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
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

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:

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:

53011 Chicago Vocational 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

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:

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:

53021 Paul Laurence Dunbar 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

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:

46111 Christian Fenger 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

526. Transfer from Early College and Career - City Wide to Benito Juarez Community 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:

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

Amount: \$2,000

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:

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan 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

529. Transfer from Early College and Career - City Wide to North-Grand 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:

46431 North-Grand 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

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:

53041 Charles Allen Prosser 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

531. Transfer from Early College and Career - City Wide to Al Raby 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:

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

Amount: \$2,000

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
 369 Title I - School Improvement Carl Perkins
 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:

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:

46271 Theodore Roosevelt 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

534. Transfer from Early College and Career - City Wide to Neal F Simeon 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:

53061 Neal F Simeon 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

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:

49031 Southside Occupational 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

536. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

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:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$2,000

538. Transfer from Early College and Career - City Wide to Lake View 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

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 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:

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
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

Rationale: Fenger SCS Grant food supplies for after school community and parent events-must follow CPS food policy

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
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 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:

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

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
 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
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 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:

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
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

544. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs** 201026-EX1

Rationale: Transfer of funds to properly align budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$2,000

545. **Transfer from Diverse Learner Supports & Services to Willa Cather Elementary School**

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

Transfer To:

26021 Willa Cather Elementary School
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 120304 Cognitive Developmental Delay Disabilities
 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:

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

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

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:

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

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: \$2,008

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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

Transfer To:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,032

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

Transfer To:

70220 Nathan Davis Annex
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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

Transfer To:

22211 Jacob Beidler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,040

552. 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

Transfer To:

70220 Nathan Davis Annex
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,040

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:

53061	Neal F Simeon Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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

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

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
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
422	Series 2020A EBF
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:

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

Transfer To:

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: \$2,077

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,080

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
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474568 Special Student Needs-C. Perkins

Amount: \$2,080

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

Rationale: Software 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
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140225 Cosmetology
 474568 Special Student Needs-C. Perkins

Amount: \$2,080

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
 369 Title I - School Improvement Carl Perkins
 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:

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

Amount: \$2,080

562. 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:

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

Transfer To:

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

Amount: \$2,091

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

Transfer From:

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

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

Amount: \$2,093

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

Rationale: Aligning to original budget

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$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
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 211001 Attendance & Social Work
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

566. Transfer from Capital/Operations - City Wide to Nathanael Greene 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:

23431 Nathanael Greene Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,100

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
009511	Sw O&M Cip
000000	Default 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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,100

569. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic 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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark 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 From:

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

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

Amount: \$2,101

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

Transfer To:

24131	Wendell E Green Elementary School
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

Transfer To:

53091	David G Farragut Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
488	Series 2017H
54125	Services - Professional/Administrative
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:

53091	David G Farragut Career Academy High 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
253522	Environment
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 From:

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

Transfer To:

53091	David G Farragut Career Academy High School
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$2,110

Rationale: Funds Transfer From Project# 2020-53091-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

53091 David G Farragut Career Academy High School
 488 Series 2017H
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 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:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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: \$2,117

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

Transfer From:

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

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: \$2,120

579. Transfer from Capital/Operations - City Wide to Augustus H Burley 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:

22421 Augustus H Burley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,120

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:

26091	Morton School of Excellence
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	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:

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

Transfer To:

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

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:

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

Transfer To:

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

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:

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:

69049	St. Therese West Campus
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,160

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

Transfer From:

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

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

Amount: \$2,162

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:

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

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

Amount: \$2,164

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
 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: \$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:

25471 Adlai E Stevenson Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$2,181

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:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$2,200

591. 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

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264054	Absence & Disability Management
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:

25121	Paul Revere Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433146	Il-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	Il-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

Transfer To:

41121	Northwest Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,200

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

Transfer To:

29031	Stephen Decatur Classical Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,200

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
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$2,210

596. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

Transfer From:

22421 Augustus H Burley 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: \$2,212

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

Rationale: CTE Allied Health Program Supplies

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
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 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:

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:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,214

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
 211001 Attendance & Social Work
 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: \$2,215

600. Transfer from Capital/Operations - City Wide to Arthur E Canty 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:

22541 Arthur E Canty Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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
 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

Transfer To:

46611 Sarah E. Goode STEM Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,225

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,228

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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

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

Transfer To:

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

Amount: \$2,236

607. Transfer from Capital/Operations - City Wide to Joseph Warren 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:

25761 Joseph Warren Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 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

Transfer To:

23581 John Harvard Elementary School of Excellence
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$2,250

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

Transfer To:

24451 Francis M McKay Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 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:

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)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

611. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 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:

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

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: \$2,252

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

Transfer From:

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

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: \$2,253

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 O&M Cip
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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
 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 lfm - 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:

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

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: \$2,272

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:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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 From:

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

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: \$2,283

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

Amount: \$2,295

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

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

Amount: \$2,298

622. 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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$2,300

623. Transfer from Capital/Operations - City Wide to Stephen T Mather 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:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,313

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:

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

Transfer To:

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

Amount: \$2,314

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

Transfer From:

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

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: \$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

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

Amount: \$2,325

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 School
 422 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 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:

69042 Immaculate Conception
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic Instructional & Support Services
 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 From:

24601 Mount Vernon 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:

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: \$2,333

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-46321-OFR-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:

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - 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
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

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:

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

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: \$2,356

635. 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

Transfer To:

22211	Jacob Beidler Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,359

636. Transfer from Social and Emotional Learning - City Wide to Counseling and Postsecondary Advising - City Wide 20-1028-EX1

Rationale: Transfer of funds

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

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:

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

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

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:

26721 Socorro Sandoval Elementary School
 422 Series 2020A EBF
 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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,375

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 From:

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

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: \$2,384

641. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide**20-1028-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

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

Amount: \$2,395

642. **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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264209 Staffing Services
 000000 Default Value

Amount: \$2,400

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

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: \$2,400

644. **Transfer from Capital/Operations - City Wide to Uplift Community 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:

26861 Uplift Community High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,400

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 From:

26601 William E B Dubois 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:

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: \$2,405

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 124 School Special Income Fund
 51300 Regular Position 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: \$2,412

648. Transfer from Computer Science to Camelot Excel - Southwest HS

Rationale: Transfer funds to complete payment.

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

63144 Camelot Excel - Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 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

Transfer To:

26781 Talman Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,440

650. 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,450

651. **Transfer from Thomas J Higgins Elementary Community Academy to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

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

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: \$2,454

652. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

Rationale: CSI Programming at Talman - Adult Instruction - Supplies

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

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Government Funded - Community Services
 442198 21st Century Community Learning Centers

Amount: \$2,457

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:

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 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: \$2,470

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 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:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,475

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:

53011 Chicago Vocational Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

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:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$2,498

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231602 Compensation And Benefits Management
 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

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433141 IL-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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 IL-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 IL-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

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

Amount: \$2,500

664. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School** 20-1028-EX1

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:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 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:

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:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 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:

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:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 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 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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

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:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 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:

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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

55181 Multicultural Academy of Scholarship
 369 Title I - School Improvement Carl Perkins
 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:

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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

673. Transfer from Early College and Career - City Wide to Carl Schurz 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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

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:

53021 Paul Laurence Dunbar Career Academy 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

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:

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:

46421 Benito Juarez Community Academy 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

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

Transfer To:

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

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:

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:

46631 South Shore Intl College Prep 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

Amount: \$2,500

678. Transfer from Early College and Career - City Wide to Roger C Sullivan 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:

46301 Roger C Sullivan 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

Amount: \$2,500

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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148002 Medical Health Career Academy
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

680. 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:

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:

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
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

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:

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)

Transfer To:

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)

Amount: \$2,500

683. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy 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
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career 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

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:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 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
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,500

686. Transfer from Early College and Career - City Wide to Southside Occupational Academy 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
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

Rationale: Albert tool for AP Statistics and Calculus

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399997	Advanced Placement

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
399997	Advanced Placement

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

Transfer From:

24531	James Monroe Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433142	II-Empower (Cohort 19 - Grant 2) Fy20

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

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:

23211	Eugene Field Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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:

31141	Pilsen Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
264206	National Board Certification
000575	Student Based Budgeting

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
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 From:

47051	Gwendolyn Brooks College Preparatory Academy HS
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$2,515

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

Transfer From:

26461	Evergreen Academy Middle School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
223013	Assessments/Standards
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$2,518

694. Transfer from Diverse Learner Supports & Services to Stephen F Gale Elementary Community Academy

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

Transfer To:

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$2,530

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:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,550

697. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

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:

29361	Lenart Elementary Regional Gifted Center
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,555

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
221011	Improvement Of Instruction
442198	21st Century Community Learning Centers

Transfer To:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
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:

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prjts-Guidnce
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

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
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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:

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,590

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

Transfer From:

22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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
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
53405	Commodities - Supplies
211011	Tier II/III Services
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
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

Transfer To:

23271	Melville W Fuller Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,600

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:

23441	John Milton Gregory Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
212017	Other Govt Fnded Prjts-Guidnce
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$2,600

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:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

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

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

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

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

721. Transfer from Office Of Portfolio Management to Henry Clay 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:

22731	Henry Clay Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

722. Transfer from Office Of Portfolio Management to Johnnie Colemon Elementary 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

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

22931	Charles S Deneen Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

732. Transfer from Office Of Portfolio Management to Evergreen Academy Middle 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:

26461	Evergreen Academy Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

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

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

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

Amount: \$2,600

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

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

Amount: \$2,600

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:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter 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:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter 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

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

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

Amount: \$2,600

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
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$2,600

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:

23961	Joseph Jungman Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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 Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

752. Transfer from Office Of Portfolio Management to Luke O'Toole 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:

24801	Luke O'Toole Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

24841	Park Manor Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

757. Transfer from Office Of Portfolio Management to Adlai E Stevenson 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:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$2,600

759. Transfer from Office Of Portfolio Management to Turner-Drew Elementary Language 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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

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
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

25661 Mark Twain Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$2,600

762. Transfer from Office Of Portfolio Management to Ida B Wells Preparatory Elementary 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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$2,600

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:

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

764. Transfer from Office Of Portfolio Management to Back of the Yards IB 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

Transfer To:

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

765. Transfer from Office Of Portfolio Management to Back of the Yards IB 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

Transfer To:

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

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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

Transfer To:

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

Amount: \$2,600

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

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

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

774. Transfer from Office Of Portfolio Management to Kelvyn Park 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

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

775. Transfer from Office Of Portfolio Management to North-Grand 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

Transfer To:

46431	North-Grand High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

28151	Orr Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$2,600

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 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

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Amount: \$2,600

782. Transfer from Milton Brunson Math & Science Specialty ES to Office Of Portfolio Management

Rationale: reversing duplicate transfer - allocation s/b \$2,600

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Amount: \$2,600

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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

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
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
422	Series 2020A EBF
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

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,609

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:

26291	Adam Clayton Powell Paideia Community Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
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:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

Amount: \$2,637

789. 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

Transfer To:

46181	Thomas Kelly High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$2,641

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

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$2,651

792. 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
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

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:

29361 Lenart Elementary Regional Gifted Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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

Transfer To:

46181 Thomas Kelly High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,675

795. 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
 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: \$2,676

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:

26631	Oscar DePriest Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - 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:

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

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
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
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 O&M Cip
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,686

800. 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
009507	N O&M Cip
000000	Default Value

Transfer To:

22401	Luther Burbank Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,686

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:

22681	Eliza Chappell Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	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 Emotional Learning
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
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:

26091	Morton School of Excellence
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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

Transfer To:

24851	Louis Pasteur Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,720

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 To:

22291	Myra Bradwell Communications Arts & Sciences ES
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,750

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:

22041	Louisa May Alcott College Preparatory ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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

Transfer To:

25811	Daniel S Wentworth Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - 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
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

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 O&M Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,765

Rationale: Transfer funds to true-up up department budgets

Transfer From:

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

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231124	Strategic Planning And Development: Administration
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:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei) 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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

Transfer To:

25341	William T Sherman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,800

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:

69206 St. Monica School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

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:

46621 Austin College and Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144805 Machine Operator
 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:

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:

69386 Marist High School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 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

Amount: \$2,800

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:

69504 Pui Tak Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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:

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

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: \$2,809

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.

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:

69257 Academy of St. Benedict the African & Laflin
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,841

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

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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 From:

24221 Henry D Lloyd Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$2,852

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:

24361 John L Marsh Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$2,859

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 O&M Cip
 000000 Default Value

Transfer To:

22591 Skinner North
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,860

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,880

Rationale: Funds Transfer From Award To Project

Transfer From:

29311	John H Vanderpoel Elementary Magnet 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

Amount: \$2,880

829. Transfer from Capital/Operations - City Wide to Gage Park 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

Transfer To:

46141	Gage Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
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
009517	Sodexo lfm - 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:

30101	Rueben Salazar Elementary Bilingual Center
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
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/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 lfm - Cip
000000	Default Value

Amount: \$2,900

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:

24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
233019	Early Childhood - Prekg - Admin
000006	Preschool 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:

23311	Joseph E Gary Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

Amount: \$2,923

836. 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
009507	N O&M Cip
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,924

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

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

Amount: \$2,928

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:

25141	Philip Rogers Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

22141	John Barry 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
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,950

842. 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

Transfer To:

22041	Louisa May Alcott College Preparatory ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,952

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:

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

22721 Frederic Chopin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

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

Amount: \$2,989

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,990

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:

24591	Mount Greenwood Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,995

849. Transfer from Capital/Operations - City Wide to Ariel 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:

23421	Ariel Elementary Community Academy
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
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Transfer To:

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:

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

Transfer To:

22501	Michael M Byrne Elementary School
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$2,997

852. Transfer from Diverse Learner Supports & Services to Jesse Owens Elementary Community Academy

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

Amount: \$2,998

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:

29271	Harriet E Sayre Elementary Language Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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:

26251	Irvin C Mollison Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433145	II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$2,999

856. Transfer from Diverse Learner Supports & Services to Daniel J Corkery Elementary School

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

Transfer To:

22851	Daniel J Corkery Elementary School
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120304	Cognitive Developmental Delay Disabilities
000000	Default Value

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

Transfer To:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
211010	Tier I Services
000000	Default Value

Amount: \$3,000

859. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Mileage reimbursement for admin travel.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54220	Auto Reimbursement
233019	Early Childhood - Prekg - Admin
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
231006	Employee Engagement
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
231602	Compensation And Benefits Management
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
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53510	Commodities - Postage
264203	Employee Solutions
000000	Default Value

Amount: \$3,000

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

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$3,000

865. 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:

23461 Robert L Grimes Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$3,000

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

Amount: \$3,000

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

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$3,000

870. 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: \$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 Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210053 Computer Science For All Fy20

Amount: \$3,000

Rationale: For OCS team member to attend a conference

Transfer From:

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

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221117	Computer Education
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 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
57705	Services - Space Rental
221227	Curriculum Development
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:

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

Transfer To:

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

Amount: \$3,000

875. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

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

Transfer To:

46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474568	Special Student Needs-C. Perkins

Amount: \$3,000

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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

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:

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

Amount: \$3,000

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

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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:

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:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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:

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:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

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

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

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

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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

Transfer To:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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:

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:

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

Amount: \$3,000

885. Transfer from Early College and Career - City Wide to Wendell Phillips 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

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

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

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$3,000

887. Transfer from Network 15 to Network 15

Rationale: increase misc bucket

Transfer From:

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

Transfer To:

02651 Network 15
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 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:

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

Rationale: BPE SCS grant hot spots for students not eligible for Chicago Connected

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
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:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
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:

11220	Policy and Procedures
115	General Education Fund
54215	Car Fare
262008	Performance Data & Policy
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
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:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$3,009

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

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: \$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/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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:

26321 Benjamin E Mays Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

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

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

Amount: \$3,031

899. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Returning extra funds to contingency

Transfer From:

26861 Uplift Community High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$3,037

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
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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

Transfer To:

51071	Wells Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
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
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
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:

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: \$3,057

904. Transfer from Lazaro Cardenas Elementary School to Grant Funded Programs Office - City Wide

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

Transfer From:

24051	Lazaro Cardenas 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
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433149	II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$3,068

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22211-OB1 ; 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:

22211 Jacob Beidler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - 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:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$3,084

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.

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:

69566 Daystar School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,118

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:

25291	Franz Peter Schubert Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

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:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	Il-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	Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$3,124

913. 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:

22141	John Barry Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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

Transfer From:

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)

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

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:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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.

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:

69190 St Mary Of The Lake School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,157

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 From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

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

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

Transfer To:

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

Amount: \$3,172

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:

51091	Roberto Clemente Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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 From:

29401	Walt Disney Magnet Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$3,176

921. 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

Transfer To:

22211	Jacob Beidler Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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

Amount: \$3,188

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:

69270 Sacred Heart School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 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.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

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

Amount: \$3,200

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:

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$3,200

Rationale: Digital Instructional Materials 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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474568 Special 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 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:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$3,200

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:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$3,200

934. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

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:

24891 Helen Peirce International Studies ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

23801 William G Hibbard Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,221

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

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 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: \$3,245

939. Transfer from Capital/Operations - City Wide to Willa Cather 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:

26021 Willa Cather Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

46551 Back of the Yards IB HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,262

941. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising** 20-1028-EX1

Rationale: Loading Pointer Line

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

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
 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
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442243 21st Century Community Learning Centers (Cohort 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
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

22141 John Barry Elementary School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,279

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:

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.

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:

69038	St Ann School
370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional Memberships
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,295

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

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

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

Amount: \$3,296

948. 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
253515	Energy
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
422	Series 2020A EBF
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$3,296

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:

26451	Brighton Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - 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

Transfer To:

25331	Arnold Mireles Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws 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
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,300

952. Transfer from Capital/Operations - City Wide to Wendell Smith 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:

23641	Wendell Smith Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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

Transfer To:

22611	William W Carter Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,300

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:

22611	William W Carter Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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 O&M Cip
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	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:

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,311

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
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:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
000000	Default Value

Transfer To:

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

Amount: \$3,316

961. 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
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
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:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$3,328

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$3,335

964. 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
 009509 Ss 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:

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: \$3,338

966. Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 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

Amount: \$3,338

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

Transfer From:

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

Transfer To:

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: \$3,352

968. 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
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

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.

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:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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 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 lfm - Cip
 000000 Default Value

Amount: \$3,375

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:

46291 Charles P Steinmetz College Preparatory HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - 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 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140225 Cosmetology
 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:

24531 James Monroe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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

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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Amount: \$3,424

976. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

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:

66321 University of Chicago - Donoghue
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,434

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 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

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140225 Cosmetology
 474568 Special Student Needs-C. Perkins

Amount: \$3,440

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474568 Special Student Needs-C. Perkins

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:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

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:

69206 St. Monica School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,449

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

Transfer From:

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

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

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:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 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: \$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:

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:

69220 Our Lady Of Guadalupe School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

69210 St Nicholas Cathedral School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,479

986. 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,480

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:

53111 Manley Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

Transfer To:

24301 James Madison Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,489

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 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: \$3,490

990. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning to grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)

 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$3,491

Rationale: Textbooks for STEM Program
KVSINGEN

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:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
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:

55181 Multicultural Academy of Scholarship
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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

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: \$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:

46391 George H Corliss High School
367 Title I - Comprehensive School Reform
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$3,500

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,500

996. Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

30081	Frederick Stock Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$3,500

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
422	Series 2020A EBF
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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
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:

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:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474568	Special Student Needs-C. Perkins

Amount: \$3,500

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 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:

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140705 Auto Body Repair
 474568 Special Student Needs-C. Perkins

Amount: \$3,500

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:

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy 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

1004. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy 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:

53041 Charles Allen Prosser Career Academy 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

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:

46281 Carl Schurz 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

1006. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Software 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:

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

Amount: \$3,500

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

Transfer To:

22501 Michael M Byrne Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,503

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:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$3,507

1010. **Transfer from Jesse Owens Elementary Community Academy to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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 From:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$3,533

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 From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$3,534

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 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:

69219 Our Lady Of Grace School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,538

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:

53121	Edward Tilden Career Community Academy HS
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,555

1019. Transfer from Capital/Operations - City Wide to Harold Washington 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:

24921	Harold Washington Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,565

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:

22091	John J Audubon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
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
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
422	Series 2020A EBF
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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,597

1024. 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 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: \$3,598

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)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149005	Accounting
322025	Career & Technical Educ. Improvement Grant (Ctei)

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

Transfer To:

25341	William T Sherman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - 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
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57705	Services - Space Rental
221206	Learning Technology
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
000000	Default Value

Amount: \$3,600

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

Transfer From:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$3,608

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

Transfer From:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$3,610

1031. 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

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$3,625

1033. Transfer from Capital/Operations - City Wide to Hope 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
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49091 Hope College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,630

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:

46111 Christian Fenger Academy High School
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

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:

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$3,650

1038. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

Rationale: Returning funds to contingency

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,657

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

Transfer From:

23271	Melville W Fuller Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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 lfm - Cip
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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

Transfer To:

22691	Marvin Camras Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,680

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:

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	II-Empower (Cohort 19 - Grant 6) Fy20

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: \$3,681

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

22071	New Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
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 From:

22071	New Field Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

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

Transfer To:

22071	New Field Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
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:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433149	Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

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 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 lfm - Cip
000000	Default Value

Amount: \$3,695

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:

69629 Shaarei Chinuch Day School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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 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:

69220 Our Lady Of Guadalupe School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,696

1051. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Loading Pointer

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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 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:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$3,700

Rationale: Beidler SCS Funds for Trauma informed Restorative Practices PD for parents with Alternatives

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 000044 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:

23551 Sharon Christa McAuliffe Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433142 IL-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 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: \$3,723

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

Transfer From:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$3,733

1059. Transfer from Capital/Operations - City Wide to Florence Nightingale 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:

24671	Florence Nightingale Elementary School
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
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
422	Series 2020A EBF
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

Transfer To:

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$3,750

1062. 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

Transfer To:

46181	Thomas Kelly High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,750

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

Transfer From:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$3,750

1064. Transfer from Capital/Operations - City Wide to Mount Vernon 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:

24601	Mount Vernon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,755

1065. Transfer from Capital/Operations - City Wide to LaSalle II Magnet 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:

29101	LaSalle II Magnet Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,761

1066. 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:

25831	John Whistler Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,765

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)
119010	Other Instructional Programs
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: \$3,773

1069. Transfer from Capital/Operations - City Wide to Perkins Bass 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:

22161	Perkins Bass Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,790

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
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
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 From:

29051	Leif Ericson Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$3,792

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:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,793

1074. 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
 253522 Environment
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 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- substitutes Digital Learning A-Z and Book Nook

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:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 222209 Computer/Media Technology Services
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,800

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:

23011 John B Drake Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

26371 Dr. Martin L. King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 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: \$3,805

1080. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High SchoolRationale: 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:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,811

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
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

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

Amount: \$3,811

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

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 55005 Property - Equipment
 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.

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,813

1084. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty 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:

22671 Thomas Chalmers Specialty Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

26421 Mary E McDowell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,840

Rationale: Textbooks for STEM Program
KVSINGEN

Transfer From:

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

Transfer To:

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

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,850

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:

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
009511 Sw O&M Cip
000000 Default Value

Amount: \$3,850

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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

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 From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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 IL-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

Amount: \$3,877

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
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Amount: \$3,894

1095. 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

Transfer To:

69566 Daystar School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,900

1098. Transfer from Early College and Career - City Wide to Information & Technology Services

Rationale: CPFTA Hot Spots

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,900

Rationale: Funds for Reimbursable Positions

Transfer From:

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

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:

69206	St. Monica School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
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:

22731	Henry Clay Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

25401	Washington D Smyser Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$3,938

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	Gwendolyn Brooks College Preparatory Academy HS
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default 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

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
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:

22731	Henry Clay Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	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 O&M Cip
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

Amount: \$3,960

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

Transfer To:

23041	John F Eberhart Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,960

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

Transfer To:

26351	Genevieve Melody Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
320008	Playgrounds And Stadia
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
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

Transfer To:

26351	Genevieve Melody Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
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

Transfer To:

23381	Robert J. Richardson Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,965

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:

26631	Oscar DePriest Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433142	II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$3,972

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

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221216	Libraries - Curriculum
000000	Default Value

Amount: \$3,982

1115. 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

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,990

1116. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran 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:

69313	Grace Lutheran School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,992

1117. 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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264217	Talent Management
000000	Default Value

Amount: \$4,000

Rationale: To properly align budget.

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 113035 All City Arts K-12
 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

Transfer To:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

1120. 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

Transfer To:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 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
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 494076 Title lia - Teacher Quality

Amount: \$4,000

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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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 From:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

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:

23621 Stephen K Hayt Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$4,000

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

Transfer From:

23291 Frederick Funston Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$4,000

1128. 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:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144701 Automotive Mechanic
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$4,000

1130. Transfer from Network 16 to Network 16

Rationale: IAA Training

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$4,000

Rationale: Funds for F/PA program implementation to support I Paint My Mind arts partnership.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
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
KVSINGEN

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:

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

1133. Transfer from Early College and Career - City Wide to Roald Amundsen 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:

46031 Roald Amundsen 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: \$4,000

1134. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Supplies for CTE Broadcast 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:

46551 Back of the Yards IB HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474568 Special Student Needs-C. Perkins

Amount: \$4,000

1135. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School 20-1028-EX1

Rationale: Supplies for CTE Broadcast 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:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$4,000

1136. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Broadcast 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
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$4,000

1137. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Broadcast 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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$4,000

1138. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Supplies for CTE Broadcast 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:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 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 Broadcast 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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$4,000

Rationale: Supplies for CTE Broadcast 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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 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 Broadcast 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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474568 Special Student Needs-C. Perkins

Amount: \$4,000

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:

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

Transfer To:

25911 Richard Yates Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

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

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

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,000

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 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:

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: \$4,015

1148. Transfer from Marcus Mozhiah Garvey Elementary School to Grant Funded Programs Office - City Wide

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

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$4,017

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:

29271 Harriet E Sayre Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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:

31301 Claremont Academy 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

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

Amount: \$4,038

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 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:

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:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 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:

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$4,050

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$4,050

1155. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

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

Transfer To:

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

Amount: \$4,050

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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 369 Title I - School Improvement Carl Perkins
 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:

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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$4,050

1158. Transfer from Early College and Career - City Wide to North-Grand High School

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

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$4,050

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

Transfer To:

55011 Phoenix Military 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

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:

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:

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

Amount: \$4,050

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 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,098

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

Amount: \$4,100

1165. 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
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009518 Aramark lfm - 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

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,113

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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,113

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

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 211001 Attendance & Social Work
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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

Transfer To:

26791 Tarkington School of Excellence ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,120

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,125

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:

69161 St Josaphat School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

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:

69050 St Barnabas School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

23751 South Loop Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$4,157

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

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

Amount: \$4,165

1178. Transfer from Capital/Operations - City Wide to Bridgeport

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:

11956	Bridgeport
422	Series 2020A EBF
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$4,167

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
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)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149005	Accounting
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,197

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:

24221	Henry D Lloyd Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$4,200

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:

46201	John F Kennedy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
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

Transfer To:

25101	Frank W Reilly Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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

Transfer To:

24371	Michael Faraday Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,211

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 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:

69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,218

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:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,218

1188. 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
 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: \$4,220

1189. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

Transfer From:

22091 John J Audubon Elementary School
 124 School Special Income Fund
 51300 Regular Position 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: \$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 From:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,250

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:

46201 John F Kennedy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,250

1193. Transfer from Capital/Operations - City Wide to Little Village Multiplex

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:

49121 Little Village Multiplex
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,285

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 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

Transfer To:

46021 John Hancock College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,290

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 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:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,297

Rationale: Digital Instructional Materials for CTE Entrepreneurship 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:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

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:

69115	Northside Cath Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

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:

69141	Hanna Sachs Bias Yaakov High School Of Chicago
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,310

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:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
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:

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
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 IL-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

Amount: \$4,334

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

Transfer To:

51091 Roberto Clemente Community Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$4,345

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 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:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

Amount: \$4,350

1207. Transfer from Capital/Operations - City Wide to Louis Pasteur 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:

24851 Louis Pasteur Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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

Transfer To:

11405 Computer Science
 358 Title IV
 54125 Services - Professional/Administrative
 221117 Computer Education
 440048 Title Iv, Part A

Amount: \$4,367

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2020-46311-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:

46311 William Howard Taft High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221234 Professional Develop/Curriculum Develp
 210053 Computer Science For All Fy20

Amount: \$4,400

1211. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes 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:

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
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

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:

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
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

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

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:

69190 St Mary Of The Lake School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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

Transfer To:

24171 Arthur A Libby Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,430

1218. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval 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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,435

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
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,437

1220. 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 O&M Cip
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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 O&M Cip
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,460

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

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Amount: \$4,464

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

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57405 Medicare
 119010 Other Instructional Programs
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

25091 William C Reavis Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,490

1227. Transfer from Capital/Operations - City Wide to Chicago Academy 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

Transfer To:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,492

1228. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship 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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,497

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

Transfer From:

25841 Eli Whitney Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$4,500

1230. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: DR Cell Phones for ODLSS

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 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
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 Series 2020A EBF
 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 O&M Cip
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,504

1233. Transfer from Capital/Operations - City Wide to Stephen T Mather High 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:

46241 Stephen T Mather High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,510

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:

69566 Daystar School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433146 Il-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 Il-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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

47061 Nicholas Senn High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,575

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

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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 H Ray Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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 From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,600

Rationale: FY20 Carryover True UP for Funds Loaded During FY21 Hyperion

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$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:

23241 Fort Dearborn 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

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: \$4,665

1246. 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N 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: \$4,676

1247. Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Award To Project

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$4,676

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:

53111 Manley Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default 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: \$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.

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:

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 From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

Amount: \$4,710

1252. Transfer from Capital/Operations - City Wide to Henry R Clissold 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:

22761 Henry R Clissold Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,726

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:

26451 Brighton Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,735

1254. Transfer from Capital/Operations - City Wide to Hyde Park 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:

46171 Hyde Park Academy High School
 422 Series 2020A EBF
 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 Series 2020A EBF
 56304 Capitalized Software
 253536 Emergency Capital Repairs
 000000 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:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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: \$4,740

1257. Transfer from Capital/Operations - City Wide to Hanson Park 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:

24461 Hanson Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,770

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:

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

Transfer To:

46221	Albert G Lane Technical High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - 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
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - 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:

41041	Francisco I Madero Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - 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

Amount: \$4,795

1262. 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
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,795

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$4,800

1264. **Transfer from Early College and Career - City Wide to Manley 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:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$4,800

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,825

1266. **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: \$4,829

1267. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary 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

Transfer To:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$4,831

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
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25381 John D Shoop Math-ScienceFunds Technical Academy
 422 ES Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,834

1270. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Supplies for CTE Culinary Program (submission attempt #2)

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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

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

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,858

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-28151-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:

28151 Orr Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

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:

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:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,883

1277. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Positions

Transfer From:

22091 John J Audubon 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: \$4,883

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24761-OBI ; 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:

24761 William J Onahan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

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

Amount: \$4,891

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

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
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,900

1284. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

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
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,910

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:

69027 Christ the King Jesuit (Catholic)
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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

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

Amount: \$4,945

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
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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 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:

69367 DePaul College Prep
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370008 Non Public Professional Development
 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
 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

Amount: \$4,957

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,975

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,985

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,993

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-25991-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:

25991	Joseph Brennemann Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - 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
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46211	Lake View High School
422	Series 2020A EBF
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:

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
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Amount: \$5,000

1304. 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
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Transfer To:

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

Amount: \$5,000

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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
 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: \$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
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$5,000

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

Transfer From:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

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:

24551 Bernhard Moos Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$5,000

1311. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: E-learning supplies

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 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

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 53306 Commodities: Software (Non-Instructional)
 370005 Non-Public School Pupils Services
 070600 21st Century Mou Program Income

Amount: \$5,000

1313. Transfer from Student Support and Engagement to Student Support and Engagement

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

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070600 21st Century Mou Program Income

Amount: \$5,000

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46611-ADM ; 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:

46611 Sarah E. Goode STEM Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000057 Fund 436 Spend Down

Amount: \$5,000

1315. 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 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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. 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
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 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
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,000

Rationale: Youth Health Services Corp in SCS Schurz budget

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:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

1319. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

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
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - 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:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430256	Title I - District Initiatives

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
111069	Homeless Education Program
430256	Title I - District Initiatives

Amount: \$5,000

1321. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HSRationale: Textbooks for STEM Program
KVSVININGEN**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:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

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:

70070 Chicago Military Academy High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
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 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:

46611 Sarah E. Goode STEM Academy
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

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:

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:

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)

Amount: \$5,000

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:

46241 Stephen T Mather 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

1327. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City WideRationale: 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:

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: \$5,000

1328. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 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
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

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

Amount: \$5,000

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
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

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
55005	Property - Equipment
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

Transfer To:

02671	Network 17
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

Rationale: Beidler SCS Funds for Trauma informed Restorative Practices PD

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 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:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$5,000

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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

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
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1339. 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
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 221214 Cte General Administration
 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.

Transfer From:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430256 Title I - District Initiatives

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

Amount: \$5,000

1342. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School** 20-1028-EX1

Rationale: Transfer of funds for STEM programming.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

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

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1345. **Transfer from Network 7 to Network 7**

Rationale: Seminars and Conferences

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

1346. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

201026-EX1

Rationale: Transfer of funds to properly align budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54205 Travel Expense
 221227 Curriculum Development
 440048 Title Iv, Part A

Amount: \$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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54215 Car Fare
 221227 Curriculum Development
 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 From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 212017 Other Govt Fnded Prjts-Guidnce
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$5,005

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

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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

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

Transfer To:

12450 Payroll Services
 115 General Education Fund
 53405 Commodities - Supplies
 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:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12625 Grant Funded Programs Office - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433151 Il-Empower (Cohort 20 - Grant 11) Fy20

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:

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
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,052

1354. 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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Amount: \$5,060

1355. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide 20-1028-EX1

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

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$5,081

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 From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$5,100

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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,125

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 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:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,145

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:

46391 George H Corliss High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
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 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:

46431 North-Grand High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
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:

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:

46391 George H Corliss High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
008011 Stem Programs

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:

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:

69065 St Cajetan School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,160

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:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 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:

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:

69253 Queen Of All Saints School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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
 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: \$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

Transfer To:

26791 Tarkington School of Excellence ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1368. Transfer from Office Of Portfolio Management to Louis A Agassiz 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:

22031 Louis A Agassiz Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$5,200

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:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22271	Daniel Boone Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1373. Transfer from Office Of Portfolio Management to Jonathan Burr 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:

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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:

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

1375. Transfer from Office Of Portfolio Management to Disney II Magnet 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:

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

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

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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:

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1380. Transfer from Office Of Portfolio Management to Charles Kozminski 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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1383. Transfer from Office Of Portfolio Management to Abraham Lincoln 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:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

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

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 Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1388. Transfer from Office Of Portfolio Management to Maria Saucedo Elementary Scholastic 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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1390. Transfer from Office Of Portfolio Management to George Washington 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:

25771	George Washington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1392. 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

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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 Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

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

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

Transfer To:

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

Amount: \$5,200

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

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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:

46471	Al Raby High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

1400. Transfer from Office Of Portfolio Management to Charles P Steinmetz College Preparatory 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

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$5,200

Rationale: reversing duplicate transfer - allocation s/b \$5,200

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

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:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 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:

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:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 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

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$5,200

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

Transfer From:

24431 Cyrus H McCormick Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433144 Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

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
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 433146 Il-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 Il-Empower (Cohort 19 - Grant 6) Fy20

Amount: \$5,231

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

Transfer From:

23671 Phoebe Apperson Hearst 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

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

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

Transfer To:

24761 William J Onahan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,250

1414. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Textbooks for STEM Program
 KVSVININGEN

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,250

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

Amount: \$5,250

Rationale: Correcting erroneous transaction

Transfer From:

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

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

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
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

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

Amount: \$5,250

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
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,250

1420. Transfer from George W Curtis Elementary School to Grant Funded Programs Office - City Wide

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

Transfer From:

23061 George W Curtis 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:

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: \$5,295

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24231-OPI ; 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:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default 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:

24231 Josephine C Locke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default 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:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399997 Advanced Placement

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,306

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

Transfer To:

24721 West Park Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 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 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:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53306 Commodities: Software (Non-Instructional)
 370008 Non Public Professional Development
 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 From:

22061 Phillip D Armour Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$5,380

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22091-OBI ; 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:

22091 John J Audubon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

25931 Ludwig Van Beethoven 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

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

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:

25591 Douglas Taylor Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$5,400

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,408

1436. **Transfer from John M Harlan Community Academy High School to Grant Funded Programs Office - City Wide 20-1028-EX1**

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

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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 lfm - 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

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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

Transfer To:

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

Amount: \$5,500

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

Transfer From:

25951	Richard J Daley Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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:

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
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default 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:

47051	Gwendolyn Brooks College Preparatory Academy HS
422	Series 2020A EBF
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 O&M Cip
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - 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

Transfer To:

02471	Network 7
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,500

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-26891-OWN ; 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:

26891 Velma F Thomas Early Childhood Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,515

1447. 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
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

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

Amount: \$5,516

1448. 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 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:

69537 ICC Full Time School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,523

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
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$5,535

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:

69220 Our Lady Of Guadalupe School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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.

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:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 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:

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:

53061 Neal F Simeon 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

Amount: \$5,590

Rationale: Digital Instructional Materials 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

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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

Transfer To:

24471 James B McPherson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,610

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:

24471 James B McPherson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$5,610

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-22531-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:

22531 Daniel R Cameron Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

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 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

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:

24011 Pablo Casals Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433143 Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

Amount: \$5,652

1463. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24221-OLT ; 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:

24221 Henry D Lloyd Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,688

1464. **Transfer from Charles Kozminski Elementary Community Academy to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$5,688

1465. **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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 Series 2020A EBF
 56302 Capitalized Equipment
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$5,692

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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$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 From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,702

1468. **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:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$5,709

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

Transfer From:

26281 Henry O Tanner 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

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: \$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:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 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 From:

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

Transfer To:

25011 Portage Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,772

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 From:

25011 Portage Park Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$5,772

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-24221-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:

24221 Henry D Lloyd Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 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 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:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 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 From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$5,820

1478. 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# 2020-25381-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:

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: \$5,825

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

Transfer From:

26191 Arthur R Ashe 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

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: \$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

Transfer To:

22821 John C Coonley Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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

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
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322025 Career & Technical Educ. Improvement Grant (Ctei)

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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$5,872

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-23631-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:

23631	Woodlawn Community Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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:

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:

69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
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
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$5,913

1488. 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-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

Transfer To:

46221	Albert G Lane Technical High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$5,920

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

Transfer From:

22901 Charles Gates Dawes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$5,921

1490. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: PD to certify teachers for CPR

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$5,925

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:

12150 Capital/Operations - City Wide
 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
 253526 Interior Renovation
 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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,940

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

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009516 Sodexo - Cip
 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:

66442 Urban Prep Academy for Young Men - Bronzeville
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,996

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

Transfer From:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$5,999

1498. 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

Transfer To:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 113034 Performing & Creative Arts
 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:

26251 Irvin C Mollison Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$6,000

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

Transfer From:

25831 John Whistler 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:

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: \$6,000

1502. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Access Living in SCS Schurz budget

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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$6,000

1505. Transfer from Early College and Career - City Wide to Carl Schurz 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

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$6,000

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 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

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474568 Special Student Needs-C. Perkins

Amount: \$6,000

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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221220 Library Automation
 000000 Default Value

Amount: \$6,000

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:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1510. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

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

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,018

1513. 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

Transfer To:

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$6,052

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

Transfer From:

24311 George Manierre 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

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

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:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$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:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$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 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:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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 From:

25711 James Wadsworth 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$6,092

1520. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Grant Funded Programs Office - City Wide**20-1028-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
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

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 From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default 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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

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 From:

29341 Jensen Elementary Scholastic Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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 From:

31081 Stephen F Gale Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$6,140

1525. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School** 20-1028-EX1

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:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$6,150

1526. **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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,208

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:

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:

69537 ICC Full Time School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,216

1528. **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)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$6,218

1529. **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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,220

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:

69247 St Pius V
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 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:

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:

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

Amount: \$6,250

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,288

1534. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-24371-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:

24371 Michael Faraday Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,307

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46021-OBI ; 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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default 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:

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

Transfer To:

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:

10890 Arts
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$6,364

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:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370004 Nonpublic Instructional & Support Services
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$6,400

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:

69170 Christo Rey High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,400

1544. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Digital Instructional Materials 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

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$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:

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:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 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 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: \$6,430

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-22891-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:

22891 Nathan S Davis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

Transfer To:

69504 Pui Tak Christian School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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:

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:

46031 Roald Amundsen 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: \$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 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: \$6,500

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:

53061 Neal F Simeon Career 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)

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

Transfer From:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

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

Amount: \$6,539

1556. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

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
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

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

Amount: \$6,539

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 From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$6,556

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-26651-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

Transfer To:

26651 Mahalia Jackson Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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 From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,660

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$6,688

1564. Transfer from Capital/Operations - City Wide to John F Kennedy High School

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

Transfer To:

46201	John F Kennedy High School
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
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

11952	Pershing East
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24911	William Penn Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
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 From:

23801	William G Hibbard Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$6,722

Rationale: To support Adult Instruction 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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 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:

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:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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 Simeon Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000575 Student Based Budgeting

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,750

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474568 Special Student Needs-C. Perkins

Amount: \$6,750

1574. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Chicago Connect Project

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 230010 Administrative Support
 000000 Default Value

Amount: \$6,750

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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

Transfer To:

26621 Charles H Wacker Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,800

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:

22801 John W Cook Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 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: \$6,810

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

Transfer From:

24531	James Monroe 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

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

Amount: \$6,841

1579. 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
326	Government Funded School Based Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
399996	Advanced Placement Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399996	Advanced Placement Fy20

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:

25121	Paul Revere Elementary School
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: \$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/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,888

1582. 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 ; 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:

22321	Norman A Bridge Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$6,900

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22491-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:

22491 Milton Brunson Math & Science Specialty ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,905

1584. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

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

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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:

22841 Anna R. Langford Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 Il-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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

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:

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,918

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-22581-OBI ; 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:

22581 Dr Jorge Prieto Math and Science
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,930

1588. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: BPE teacher 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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$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.

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,960

1590. 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$6,966

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-46131-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default 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

Transfer To:

24671 Florence Nightingale Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default 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:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

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:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$7,000

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-22761-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

Transfer To:

22761 Henry R Clissold Elementary School
 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
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 422 Series 2020A EBF
 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 O&M Cip
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,004

1600. Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24641-OHI To Award# 2021-422-00-05 ; Change Reason : NA

Transfer From:

24641 Henry H Nash Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$7,004

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 O&M Cip
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009517 Sodexo lfm - Cip
 000000 Default 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

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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 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:

69458 Near North Montessori A
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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 From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$7,044

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

Transfer From:

25681 Alessandro Volta Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

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:

23251 Joseph Kellman Corporate Community ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

29401 Walt Disney Magnet 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$7,138

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

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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

Transfer From:

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

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: \$7,175

1613. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

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:

47091 Chicago High School for Agricultural Sciences
 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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,180

1615. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25671-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:

25671 Mildred I Lavizzo Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

1616. **Transfer from Harriet E Sayre Elementary Language Academy to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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:

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:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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 From:

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

Transfer To:

22411 Edmond Burke Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,295

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
 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 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:

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:

69343 Akiba Jewish Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370005 Non-Public School Pupils Services
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,323

1623. 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:

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:

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: \$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:

22601 Rachel Carson Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$7,334

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

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: \$7,347

1626. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

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
 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: \$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
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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:

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:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$7,382

Rationale: Digital Instructional Materials for CTE Entrepreneurship 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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default 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:

46171	Hyde Park Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

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/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,400

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 From:

46171	Hyde Park Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$7,400

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-46171-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:

46171 Hyde Park Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 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
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 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

Transfer To:

11405 Computer Science
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$7,498

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
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 From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433151	Il-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$7,500

1641. **Transfer from Student Support and Engagement to Student Support and Engagement**

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs
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:

46401	Percy L Julian 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: \$7,500

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:

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)

Amount: \$7,500

1644. 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:

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

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: \$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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
422	Series 2020A EBF
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

Transfer To:

66171	Young Women's Leadership Charter School
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,528

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 From:

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$7,528

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-66321-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:

66321 University of Chicago - Donoghue
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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

Transfer To:

69566 Daystar School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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 O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,590

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,599

Rationale: Textbooks for STEM Program
KVSINGEN

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:

46391 George H Corliss High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
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 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46391 George H Corliss High School
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:

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
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

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

Amount: \$7,609

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:

69142 San Miguel School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

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

Transfer To:

23441 John Milton Gregory Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,685

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 From:

23441 John Milton Gregory Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$7,685

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23441-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:

23441 John Milton Gregory Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 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
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 Series 2020A EBF
 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 O&M Cip
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,707

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 From:

24241 Joseph Lovett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$7,716

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23711-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

Transfer To:

23711 Helen M Hefferan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,792

1668. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy 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)

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 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

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 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: \$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:

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

Transfer To:

24281 Mary Lyon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,800

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:

26021	Willa Cather Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,800

1676. Transfer from Office Of Portfolio Management to Leslie Lewis 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:

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,800

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:

24641	Henry H Nash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,800

1681. Transfer from Office Of Portfolio Management to Thomas J Waters 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:

25781	Thomas J Waters Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,800

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:

46491	Bowen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer From:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

49131	Collins Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,800

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:

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$7,800

1688. Transfer from Office Of Portfolio Management to Stephen T Mather 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

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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 O&M Cip
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$7,835

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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$7,889

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46421-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:

46421	Benito Juarez Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,895

1693. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
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:

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433143	Il-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

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 From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
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 From:

26721	Socorro Sandoval Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$7,900

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-26721-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:

26721 Socorro Sandoval Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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:

23211 Eugene Field Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,985

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46281-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:

46281 Carl Schurz High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$8,000

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:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433146 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: \$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
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

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:

46271 Theodore Roosevelt 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: \$8,000

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:

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)

Amount: \$8,000

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:

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:

46241 Stephen T Mather 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: \$8,000

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

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:

53041 Charles Allen Prosser Career 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)

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:

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:

46271 Theodore Roosevelt 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: \$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:

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:

46331 George Washington 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: \$8,000

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:

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)

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 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:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,000

1714. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City WideRationale: 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:

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)

Amount: \$8,000

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474568 Special Student Needs-C. Perkins

Amount: \$8,000

1717. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate SchoolsRationale: 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:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370014 Federal - Idea Nonpublic (Islamic)
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,004

1718. 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:

25591 Douglas Taylor Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,050

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25941-OPC ; 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:

25941 Carrie Jacobs Bond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474568 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,115

1724. 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:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$8,140

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-25631-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:

25631 Enrico Tonti Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw 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 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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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:

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
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 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:

22651 George F Cassell Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$8,268

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

Transfer From:

25071 William H Ray Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$8,272

1731. 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

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$8,280

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

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:

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:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,297

1734. 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

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$8,300

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-23921-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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,320

1736. 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:

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	Chicago Westside Christian
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22791	Christopher Columbus Elementary School
422	Series 2020A EBF
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,363

1739. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for equipment and supplies for after school programs

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,389

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

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 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:

55181 Multicultural Academy of Scholarship
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24941-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
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

Transfer From:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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.

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:

69190	St Mary Of The Lake School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
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:

26051	Dvorak Technology Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

23651	Robert Healy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$8,572

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

Transfer From:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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 From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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

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

Amount: \$8,692

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:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 211001 Attendance & Social Work
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$8,696

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24931-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

Transfer To:

24931	Irma C Ruiz Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$8,700

1756. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From:

24191	Abraham Lincoln 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: \$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
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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

Transfer To:

47041	John Marshall Metropolitan High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,735

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:

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:

69042	Immaculate Conception
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,745

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
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 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

Transfer To:

70020 Walter Payton College Preparatory High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 320020 Other After Schools Programs
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$8,789

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$8,800

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:

69161 St Josaphat School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,820

1766. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand 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:

69098 St Ferdinand School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 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
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$8,900

1769. 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-3 ; 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:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$8,900

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41121-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:

41121 Northwest Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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:

25451 John Spry Elementary Community School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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
 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
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$8,965

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,980

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

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433144 IL-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

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:

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

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430627 Delinquent Programs

Amount: \$9,000

1777. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Alignting 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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier II/III Services
 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:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,000

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

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$9,000

1780. 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:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 422 Series 2020A EBF
 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:

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

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:

25211 Sauganash 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$9,122

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

Transfer From:

22161	Perkins Bass 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

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: \$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
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - 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
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253536	Emergency Capital Repairs
000057	Fund 436 Spend Down

Transfer To:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000057	Fund 436 Spend Down

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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46401	Percy L Julian High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,240

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:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
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 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:

69537 ICC Full Time School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
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 lfm - 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 O&M Cip
000000 Default Value

Transfer To:

24791 James Otis Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,300

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-23901-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:

23901 Charles Evans Hughes Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$9,300

1794. Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori

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:

69309 Beverly Montessori
370 Elementary and Secondary School Relief
55005 Property - Equipment
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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:

24451 Francis M McKay Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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

Amount: \$9,349

1796. 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-OBI ; 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:

46341 Gurdon S Hubbard High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,365

1797. Transfer from Access and Enrollment to Access and Enrollment

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

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54520 Services - Printing
221001 School Instructional Support Services
000000 Default Value

Amount: \$9,389

1798. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising** 20-1028-EX1

Rationale: Aligning to original budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$9,400

1799. **Transfer from Early College and Career - City Wide to Theodore Roosevelt 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 422 Series 2020A EBF
 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
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$9,452

1802. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-66147-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,487

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:

51071 Wells 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)

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default 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

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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:

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

Transfer To:

24301 James Madison Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

24301 James Madison Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

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

Amount: \$9,579

Rationale: Funds Transfer From Award# 2020-422-00-19 To Project# 2020-24301-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:

24301 James Madison Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$9,585

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 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

Transfer To:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,605

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,674

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-53071-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:

53071	George Westinghouse College Prep
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default 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 Wide
422	Series 2020A EBF
56310	Capitalized Construction
253522	Environment
000000	Default Value

Transfer To:

24531	James Monroe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default 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

Transfer To:

23581	John Harvard Elementary School of Excellence
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,703

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:

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:

69195	St Mary Star Of The Sea School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,711

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-22311-OLT ; 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:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default 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:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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:

25471 Adlai E Stevenson Elementary School
 422 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

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,795

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:

23291 Frederick Funston Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$9,815

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-24341-ORR ; 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:

24341 Marquette Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,850

1824. 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 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:

69219 Our Lady Of Grace School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
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
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
422 Series 2020A EBF
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:

24601 Mount Vernon Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
223013 Assessments/Standards
433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Amount: \$9,900

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-24421-OPI ; 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:

24421 George B McClellan Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - 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

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 422 Series 2020A EBF
 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

Transfer To:

24431 Cyrus H McCormick Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,992

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
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 211010 Tier I Services
 000000 Default Value

Amount: \$10,000

1833. **Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office** 20-1028-EX1

Rationale: Transfer for aquatics training.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$10,000

1834. **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

Transfer To:

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

Amount: \$10,000

1835. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for online subscription

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instructor Support
 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:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$10,000

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

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

Rationale: Transfer of funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$10,000

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 From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

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 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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370005 Non-Public School Pupils Services
 430256 Title I - District Initiatives

Amount: \$10,000

Rationale: Transfer of funds to align budget

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

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:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$10,000

1848. Transfer from Early College and Career - City Wide to Lake View High SchoolRationale: 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:

46211	Lake View High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
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
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
140004	Cte - Business Systems
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

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:

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: \$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 From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
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

Transfer To:

46211 Lake View High School
115 General Education Fund
55005 Property - Equipment
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
115 General Education Fund
57940 Miscellaneous Charges
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

10465 Chief Equity Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

Rationale: Travel for OCS

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$10,000

1855. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Fenger SCS grant college center service room

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
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1856. 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
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Transfer To:

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

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Amount: \$10,000

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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 From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 Fy20

Amount: \$10,000

1861. Transfer from Network 7 to Network 7

Rationale: Professional Books

Transfer From:

02471 Network 7
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,000

1863. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs** 201028-EX1

Rationale: Transfer of funds to properly align budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54305 Tuition
 410001 Payment To Other Government Units
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 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:

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
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474568 Special Student Needs-C. Perkins

Amount: \$10,100

1865. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Allied Health Program Summer Supplies

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$10,135

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

Transfer From:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$10,143

1868. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2020-29021-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

Transfer To:

29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws 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
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

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:

24801	Luke O'Toole Elementary School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
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: \$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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,213

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

Transfer From:

46491	Bowen High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$10,236

1873. 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

Transfer To:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$10,280

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default 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:

31101	Ninos Heroes Elementary Academic Center
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,328

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-63091-OHI-2 ; 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:

63091	Chicago Technology Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$10,350

1878. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship 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:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,397

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:

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:

22041	Louisa May Alcott College Preparatory ES
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
141501	Cte - Project Lead The Way
474568	Special Student Needs-C. Perkins

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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

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:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

1883. Transfer from Office Of Portfolio Management to Roswell B Mason 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:

24381	Roswell B Mason Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

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
000910	Charter Transition Cohort

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

1886. Transfer from Office Of Portfolio Management to Peter A Reinberg 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:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

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:

24991	Laura S Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

1888. Transfer from Office Of Portfolio Management to Joseph Warren 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:

25761	Joseph Warren Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

1890. Transfer from Office Of Portfolio Management to John Marshall Metropolitan 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

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

1891. Transfer from Office Of Portfolio Management to Nicholas Senn 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

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$10,400

Rationale: Fenger SCS Grant Clerk extended pay

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
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

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:

25841	Eli Whitney Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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 From:

25151	Cesar E Chavez Multicultural Academic Center ES
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433149	II-Empower (Cohort 19 - Grant 9) Fy20

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

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:

46391	George H Corliss High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$10,446

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:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
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.

Transfer From:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
422	Series 2020A EBF
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$10,473

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:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 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

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 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

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:

49101 Ray Graham Training Center 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: \$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 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:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,500

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:

23131 Esmond 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

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

Amount: \$10,505

1905. **Transfer from Thomas Chalmers Specialty Elementary School to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$10,514

1906. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-24851-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:

24851 Louis Pasteur Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw 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:

24731 William B Ogden Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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

Transfer To:

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

Amount: \$10,550

1910. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School** 20-1028-EX1

Rationale: ESP out of school time programming

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$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
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,588

1912. **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

Transfer To:

11405 Computer Science
 115 General Education Fund
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$10,691

1914. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24821-ANX To Award# 2019-422-00-06 ; Change Reason : NA

Transfer From:

24821 John Palmer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$10,691

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
422	Series 2020A EBF
56306	Capitalized Furniture
009531	Additions
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)
125023	Stem - Extended Student Learning
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

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
422	Series 2020A EBF
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:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

Amount: \$10,761

1919. 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-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:

22801	John W Cook Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$10,837

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,955

1923. 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

Transfer To:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 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:

46281 Carl Schurz High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$10,989

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25831-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:

25831 John Whistler Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$10,995

1926. 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:

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:

69050 St Barnabas School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,996

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:

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:

69050 St Barnabas School
370 Elementary and Secondary School Relief
55005 Property - Equipment
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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 From:

24801 Luke O'Toole Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
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: \$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 From:

23251 Joseph Kellman Corporate Community ES
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$11,000

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-41051-OPI ; 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 lfm - Cip
 000000 Default Value

Amount: \$11,000

1931. 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

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 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:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433142 Il-Empower (Cohort 19 - Grant 2) Fy20

Transfer To:

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

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:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$11,104

1934. 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:

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

Transfer To:

22611 William W Carter Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,130

Rationale: Funds Transfer From Project# 2021-22611-OHI To Award# 2021-422-00-06 ; Change Reason : NA

Transfer From:

22611	William W Carter 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
253522	Environment
000000	Default 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:

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

Transfer To:

22611	William W Carter Elementary School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46281	Carl Schurz High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default 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 O&M Cip
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$11,150

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 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:

69248	Rogers Park Montessori
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,191

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: \$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:

26771 Belmont-Cragin 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 Series 2020A EBF
 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

Transfer To:

69281 Pope Francis Global Academy-North
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,280

1944. 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

Transfer To:

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

Amount: \$11,340

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

26501	Carter G Woodson North School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

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 From:

26501	Carter G Woodson North School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
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:

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

Transfer To:

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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,485

1950. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide** 201028 EX1

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
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

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

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:

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:

53101 Marie Sklodowska Curie Metropolitan 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: \$11,500

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:

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:

69140 Immaculate Conception School (Talcott)
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,510

1953. **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:

25771 George Washington Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$11,513

1954. **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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$11,595

1955. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

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

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

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

Amount: \$11,690

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

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 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 O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,760

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:

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:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,760

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:

69120 St Helen School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

24601 Mount Vernon Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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

Transfer To:

30051 Daniel C Beard Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,860

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$11,900

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-46171-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:

46171 Hyde Park Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
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

Transfer From:

25071 William H Ray Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$11,946

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.

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:

69343 Akiba Jewish Day School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370005 Non-Public School Pupils Services
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark lfm - 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

Transfer To:

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

Amount: \$12,000

Rationale: to cover Discovery PO

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$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 From:

23721 Charles R Henderson Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211001 Attendance & Social Work
 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: \$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

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$12,000

Rationale: BPE MISC employee to work with community specifically with Asian American families

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$12,000

1976. **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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Amount: \$12,000

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

Transfer To:

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.

Amount: \$12,012

1978. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Grant Funded Programs Office - City Wide** 20-1028-EX1

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
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: \$12,032

1979. **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
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: \$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:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo lfm - Cip
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$12,125

1982. **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 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

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-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:

25591	Douglas Taylor Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,325

1984. 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

Transfer To:

69281	Pope Francis Global Academy-North
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
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
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

26391	George Leland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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:

23621	Stephen K Hayt Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433141	II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$12,457

1987. Transfer from Student Support and Engagement to Student Support and Engagement

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Amount: \$12,500

Rationale: Kronos Installation for Schools w/o Clocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$12,534

1989. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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

Transfer From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433146	Il-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	Il-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:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
320521	Innovative Bridges & Transition Program Fy20

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
320521	Innovative Bridges & Transition Program Fy20

Amount: \$12,697

1992. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Correcting erroneous transaction

Transfer From:

46391	George H Corliss High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

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

Amount: \$12,750

Rationale: To properly align budget.

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$12,771

1994. Transfer from Arts to Arts

Rationale: Transfer of funds to properly align budget.

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
54215	Car Fare
320020	Other 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

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
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-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

49131	Collins Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,950

1997. Transfer from Marcus Mozhiah Garvey Elementary School to Grant Funded Programs Office - City Wide

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

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$12,991

Rationale: Aligning to original budget

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
255015	Transportation-Special Prog
000000	Default 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:

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: \$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

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$13,000

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:

46041	William J Bogan High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter 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:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

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

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 Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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

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

Amount: \$13,000

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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$13,040

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

Transfer From:

26841 North River Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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 From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070907 Developing Safe And Supportive School Communities

Amount: \$13,078

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.

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:

69566 Daystar School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$13,200

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

Transfer From:

23511 John H Hamline Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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:

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:

69411 St Ignatius College Prep
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - 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:

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

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

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:

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

Transfer To:

46341 Gurdon S Hubbard High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$13,400

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25591-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:

25591 Douglas Taylor Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 Series 2020A EBF
 56304 Capitalized Software
 253536 Emergency Capital Repairs
 000000 Default 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

Amount: \$13,501

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

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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:

69140 Immaculate Conception School (Talcott)
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,546

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:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$13,550

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 From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$13,564

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2018-25231-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:

25231 Sidney Sawyer Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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 From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

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:

25911 Richard Yates Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,701

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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

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

Transfer To:

26781 Talman Elementary School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
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:

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:

26921 Disney II Magnet School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$13,787

Rationale: Transfer of funds to AAP supplies

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 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:

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:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,946

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

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

Amount: \$14,009

2037. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education FoundationRationale: 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:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370014 Federal - Idea Nonpublic (Islamic)
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$14,014

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

Transfer From:

26831 Durkin Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$14,049

2039. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Increasing 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

Transfer To:

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

Amount: \$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

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

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 From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$14,219

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

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

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:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips 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: \$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:		Transfer To:	
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	II-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:		Transfer To:	
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
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: \$14,429

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

Amount: \$14,440

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:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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:

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

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442198 21st Century Community Learning Centers

Amount: \$14,520

2050. 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

Transfer To:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

24221 Henry D Lloyd 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 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 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:

69135 Children of Peace
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,595

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:

69296 Visitation Campus School
 370 Elementary and Secondary School Relief
 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

Transfer To:

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

Amount: \$14,700

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

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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

Transfer To:

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

Amount: \$14,784

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-26631-OHI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$14,790

2058. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: To properly align budget

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440048	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
57940	Miscellaneous Charges
221227	Curriculum Development
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:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
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:

41041	Francisco I Madero Middle School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433144	Il-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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

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:

22751	DeWitt Clinton Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433141	Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$15,000

2062. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School** 20-1028-EX1

Rationale: Transportation

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

2063. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for intern bucket - benefits.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580218 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580218 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$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.

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:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370004 Nonpublic 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:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399997 Advanced Placement

Transfer To:

10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 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:

23961 Joseph Jungman Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$15,020

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

Transfer From:

24361 John L Marsh Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$15,049

2068. 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 Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

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 Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$15,100

2071. Transfer from Office Of Portfolio Management to Percy L Julian 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

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$15,100

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:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

22081	George Armstrong International Studies ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
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
422	Series 2020A EBF
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
422	Series 2020A EBF
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:

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
54520	Services - Printing
211010	Tier I Services
000000	Default Value

Amount: \$15,200

2076. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship 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:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
149014	Product Marketing / Entrepreneurship
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,293

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

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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: \$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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 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:

23251 Joseph Kellman Corporate Community ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

26631 Oscar DePriest Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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:

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,496

Rationale: Salvation Army Rent

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376807 Truant Alternative Optional Education Fy20

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$15,647

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-11954-OEN ; Change Reason : NA

Transfer From:

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

Transfer To:

11954 42 W Madison
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 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:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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.

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:

69036 Chicago Jewish Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,942

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-25601-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:

25601	James N Thorp Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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:

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

Transfer To:

25601	James N Thorp Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
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:

22861	Manuel Perez Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264052	Workforce Analytics
000000	Default Value

Amount: \$16,000

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:

53051	Ellen H Richards Career Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$16,000

Rationale: Transfer of funds to align budget

Transfer From:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo lfm - 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:

22921	Mariano Azuela Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default 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

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

Amount: \$16,042

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

Transfer From:

26451 Brighton Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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 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:

69088 St Daniel The Prophet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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 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:

69199 St Matthias School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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 From:

41091 Logandale Middle School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$16,465

Rationale: BPE Children's Literacy Initiative

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
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:

31151	Charles Kozminski Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

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

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
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
422	Series 2020A EBF
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
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,575

Rationale: Transfer to open new teacher bucket.

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos)
 Fy20

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 542134 Distributed 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:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 IL-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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

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:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-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

Amount: \$16,700

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:

69405 Our Lady of Tepeyac High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 422 Series 2020A EBF
 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:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$16,950

2117. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Programs at Talman - Direct Instruction - Teacher salaries

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

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442198 21st Century Community Learning Centers

Amount: \$16,971

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

Transfer From:

25121 Paul Revere 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

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: \$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:

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

Transfer To:

23512 John H Hamline Br - Hamline
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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
 000000 Default Value

Transfer To:

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

Amount: \$17,090

2121. 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
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$17,123

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
430254 Nonpublic Inst. & Supp. Serv. - Lutheran

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
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: \$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
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
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

Transfer To:

46281 Carl Schurz High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$17,300

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-OBI ; 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:

46241 Stephen T Mather High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - 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:

24691 Alfred Nobel Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433149 Il-Empower (Cohort 19 - Grant 9) Fy20

Transfer To:

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

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

Transfer To:

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

Amount: \$17,620

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:

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:

69566 Daystar School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$17,640

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default 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:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$17,875

Rationale: Correct budget alignment

Transfer From:

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

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
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

Transfer From:

25911	Richard Yates Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433143	IL-Empower (Cohort 19 - Grant 3) Fy20

Transfer To:

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

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:

22271	Daniel Boone Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433152	IL-Empower (Cohort 19 - Grant 1)

Transfer To:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433152	IL-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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
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 From:

24741	Richard J Oglesby Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433146	IL-Empower (Cohort 19 - Grant 6) Fy20

Transfer To:

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

Amount: \$18,001

Rationale: Funds for Benefits FT Art teacher split from SCS Budget- to be opened in 119010

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:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

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:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370014 Federal - Idea Nonpublic (Islamic)
 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

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

23512 John H Hamline Br - Hamline
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,175

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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 From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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 From:

29151 Maria Saucedo Elementary Scholastic Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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:

26521 Amos Alonzo Stagg Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$18,501

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

Transfer From:

29221 Phillip Murray Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$18,572

2149. 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 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:

69537 ICC Full Time School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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.

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:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 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

Transfer To:

69005 Cardinal Bernadine Early Childhood
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,771

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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,900

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 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:

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

Transfer To:

24341 Marquette Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$19,120

2155. Transfer from Marquette 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:

24341 Marquette Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default 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 College and Career Success Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$19,200

Rationale: Funds Transfer From Award# 2019-422-00-24 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$19,296

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

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,320

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:

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
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

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

Transfer From:

23241 Fort Dearborn 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

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: \$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:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

29341 Jensen 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

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

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
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$19,712

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

Transfer To:

22191 George Rogers Clark Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - 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
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,834

2169. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing Pointer Line

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$19,910

2170. 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
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264217 Talent Management
 000000 Default Value

Amount: \$20,000

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

Transfer From:

22991 James R Doolittle Jr Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 390012 Ost Community School Services
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

26051 Dvorak Technology Academy
 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:

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: \$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:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$20,000

2174. 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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 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
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
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:

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:

69478 Holy Family Lutheran
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
373280 Ecia-Health Services-Nonpublic
499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

2178. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Supplies for athletics and supplies for OST change makers

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
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
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2180. 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 From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

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:

69042 Immaculate Conception
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

2182. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds to update buckets.

Transfer From:

11551 Teacher Leader Development and Innovation
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440048 Title Iv, Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 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
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

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

Amount: \$20,000

Rationale: Fenger SCS grant weight room equipment

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
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2186. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

Rationale: Transfer of funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 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 From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 233015 Magnet School Program
 000000 Default Value

Amount: \$20,000

2188. Transfer from Mary E Courtenay Elementary Language Arts Center to Grant Funded Programs Office - City Wide

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

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 Il-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$20,219

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370014 Federal - Idea Nonpublic (Islamic)
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:

11010 Talent Office
115 General Education Fund
57940 Miscellaneous Charges
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
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
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 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 lfm - Cip
000000 Default Value

Amount: \$20,480

Rationale: Aligning to grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
231001	Student Discipline
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
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

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
422	Series 2020A EBF
56302	Capitalized Equipment
253536	Emergency Capital Repairs
000000	Default 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

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:

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:

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: \$20,835

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 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:

69256	Queen Of The Universe School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,860

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

Transfer From:

22751 DeWitt Clinton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

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:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$20,962

2200. 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430256 Title I - District Initiatives

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

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,000

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:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$21,039

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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:

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

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581042 Cps Community Schools Initiative Fy21

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:

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

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 Ons Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$21,200

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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$21,400

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:

23811 Rufus M Hitch Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Transfer To:

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

Amount: \$21,429

2210. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Funds for Closed Reimbursable Position

Transfer From:

23801 William G Hibbard Elementary School
 124 School Special Income Fund
 51300 Regular Position 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: \$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:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$21,611

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:

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:

69049 St. Therese West Campus
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376810 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376810 Truant Alternative Optional Education

Amount: \$21,810

2214. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2020-46371-OIP ; 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:

46371 Dr Martin Luther King Jr College Prep HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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

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

Amount: \$21,993

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
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$22,000

2217. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Grant Funded Programs Office - City Wide** 20-1028-EX1

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

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$22,284

2218. **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:

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:

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: \$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:

26461 Evergreen Academy Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$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:

29091 Matthew Gallistel Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,600

Rationale: Funds Transfer From Award# 2021-422-00-06 To Project# 2021-66171-ADA ; Change Reason : NA

Transfer From:

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

Transfer To:

66171 Young Women's Leadership Charter School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009565 Faa/Ada
 000000 Default Value

Amount: \$22,700

2223. 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 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:

69458 Near North Montessori A
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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.

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:

69556 Oakdale Christian Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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 From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 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:

24431 Cyrus H McCormick Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$22,858

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

Transfer From:

25541 William K New Sullivan 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

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: \$22,858

2228. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

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
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws 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:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 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

Transfer To:

25401 Washington D Smyser Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$23,289

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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$23,454

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:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

25401 Washington D Smyser 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
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$23,509

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:

23271 Melville W Fuller Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$23,569

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:

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:

69168 St Juliana School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,640

2236. 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:

22621 George Washington Carver Primary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$23,685

Rationale: College Board workshops and membership fees

Transfer From:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399997	Advanced Placement

Transfer To:

10845	Magnet, Gifted and IB Programs
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
399997	Advanced 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 From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
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

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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

Transfer To:

49121	Little Village Multiplex
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$23,854

Rationale: Funds Transfer From Project# 2019-49121-OHI To Award# 2019-437-00-21 ; Change Reason : NA

Transfer From:

49121 Little Village Multiplex
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$23,886

2243. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 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
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

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 From:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$24,000

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 Instructional Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144606 Carpentry
 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

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69011 Lubavitch Mesivta of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433149 II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$24,209

Rationale: SCS grant- tutoring 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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 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
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500009 Bridges - Advancing High School Computer Science

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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

Transfer To:

24371 Michael Faraday Elementary School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$24,568

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:

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

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.

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:

69123 St Hilary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,804

2256. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Beidler SCS Funds for after Literacy Coach subcontractor

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$24,999

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
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Transfer To:

10870 College and Career Success Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221011 Improvement Of Instruction
000000 Default Value

Amount: \$25,000

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:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	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:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
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

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53510	Commodities - Postage
212013	Counseling & Guidance Services
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:

41061	Frederick A Douglass Academy High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433148	IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

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
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

Rationale: Transfer for World Language program

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instructor Support
 300110 Ebf - Bilingual Programs

Amount: \$25,000

2264. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City WideRationale: 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:

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: \$25,000

2265. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City WideRationale: 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:

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: \$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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 230010 Administrative Support
 000000 Default Value

Amount: \$25,000

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24911 William Penn Elementary School
422 Series 2020A EBF
54125 Services - Professional/Administrative
251392 Repairs & Improvements
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 Il-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 Il-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
370 Elementary and Secondary School Relief
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:

10870	College and Career Success Office
115	General Education Fund
54205	Travel Expense
221011	Improvement Of Instruction
000000	Default 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:

26431	Edward White Elementary Career Academy
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119010	Other Instructional Programs
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$25,649

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:

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

46111	Christian Fenger Academy High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

26541	Carter G Woodson South Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$25,839

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

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$26,002

2277. 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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - 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:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

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
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

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

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

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000054 Capital Project Donations - Pto/Pta/Friends Or

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000054 Capital Project Donations - Pto/Pta/Friends Or

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

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

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
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$26,541

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

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$26,978

2286. **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:

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: \$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:

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:

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: \$27,000

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25601-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 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 Safety
 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:

25601 James N Thorp Elementary School
 488 Series 2017H
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,125

2292. 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$27,250

2293. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide** 20-1028-EX1

Rationale: Removing extra funds from pointer

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

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:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 II-Empower (Cohort 19 - Grant 5) Fy20

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

Amount: \$27,406

2295. **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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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

Transfer To:

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

Amount: \$27,700

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:

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:

69442 Yeshivas Tiferes TZVI
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,750

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23341-EXT ; 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:

23341 Johann W von Goethe Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default 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)

Transfer To:

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)

Amount: \$28,059

2300. 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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative 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:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,350

2302. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20-1028-EX1

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
 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Transfer To:

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

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:

22281 Scott Joplin 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

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: \$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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

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

Transfer To:

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

Amount: \$29,153

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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 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:

69039 Lubavitch Girls High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,482

2308. Transfer from Tarkington School of Excellence ES to Grant Funded Programs Office - City Wide

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

Transfer From:

26791 Tarkington School of Excellence ES
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69206 St. Monica School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,640

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:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
009509	Ss O&M Cip
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$29,985

2312. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Aligning to original budget

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
55005	Property - Equipment
212041	Guidance
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

Transfer To:

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: \$30,000

2314. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,000

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 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

Transfer To:

69004 Yeshivas Meor HaTorah of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

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

Amount: \$30,000

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:

23441 John Milton Gregory Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$30,406

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:

69238 Chicago Westside Christian
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$30,558

2321. 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: \$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:

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:

69248 Rogers Park Montessori
 370 Elementary and Secondary School Relief
 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
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,080

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:

69095 St Ethelreda School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,080

2325. **Transfer from Social and Emotional Learning to Education General - City Wide**

Rationale: Sending local back to exchange for Title

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 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:

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

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430256 Title I - District Initiatives

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:

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:

69054 St Benedict School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,828

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
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 004106 Education Lab Options Redesign

Amount: \$32,000

2330. **Transfer from Student Support and Engagement to Student Support and Engagement**

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 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:

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: \$32,000

2332. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds for Closed Reimbursable Positions

Transfer From:

22231 Alexander Graham Bell 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: \$32,028

Rationale: Funds Transfer From Award# 2020-422-00-15 To Project# 2020-24941-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$32,044

2334. 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-2 ; 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:

26721	Socorro Sandoval Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$32,295

2335. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of ChicagoRationale: 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:

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.

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
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$32,541

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

Transfer From:

23311 Joseph E Gary Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$32,565

2338. Transfer from Accounting to Accounting

Rationale: Moving funds to open position to reduce spending on professional service

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,597

2339. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-0BB ; 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:

23821 Charles N Holden Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$32,775

2340. Transfer from Computer Science to Computer Science

Rationale: Clearing pointer

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210053 Computer Science For All Fy20

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$33,270

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

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

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:

12050 Nutrition Support Services - City Wide
 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:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,000

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2021-23821-OHI ; 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:

23281 Robert Fulton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$34,104

2348. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2021-23821-OHI To Award# 2021-422-00-05 ; Change Reason : NA

Transfer From:

23281 Robert Fulton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

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:

23221 John Fiske Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433145 Il-Empower (Cohort 19 - Grant 5) Fy20

Transfer To:

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

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:

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:

46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000057 Fund 436 Spend Down

Amount: \$34,458

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:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,500

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:

69357 Brother Rice High School B
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433142 II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$34,998

2354. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 494076 Title lia - Teacher Quality

Amount: \$35,000

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

Transfer To:

23801 William G Hibbard Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$35,000

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:

69230 Our Lady Of The Snows School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370002 Ecia-Plant Operation-Nonpublic
 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:

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:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

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:

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:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$35,524

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:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

46391 George H Corliss High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
 422 Series 2020A EBF
 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

Transfer To:

69139 Immaculate Conception School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,000

2364. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-47081-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$36,227

Rationale: Drake SCS grant-extended day for eep's,clerk, security

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School 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:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433148	II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

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: \$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:

22381	West Ridge Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433149	II-Empower (Cohort 19 - Grant 9) Fy20

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

Amount: \$36,994

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:

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: \$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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - 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:

10825 Department of Personalized Learning
358 Title IV
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
440048 Title Iv, Part A

Transfer To:

10825 Department of Personalized Learning
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$37,347

Rationale: Funds Transfer From Project# 2020-22291-BAS To Award# 2020-488-00-12 ; Change Reason : NA

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
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:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
422	Series 2020A EBF
56304	Capitalized Software
253007	Life Safety
000000	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.

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:

69398	Resurrection High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - 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

Transfer To:

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

Amount: \$37,451

Rationale: Funds Transfer From Award# 2021-436-00-06 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
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal
 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

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$38,200

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-46241-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:

46241 Stephen T Mather High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$38,250

2382. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Opening CFBU hotline operator position.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 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

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School 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

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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433148 Il-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$38,688

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-25921-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:

25921 Ella Flagg Young Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$38,986

2387. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: To provide student support 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)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
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:

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:

69115 Northside Cath Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
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
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69115 Northside Cath Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,429

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:

69065 St Cajetan School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433146 II-Empower (Cohort 19 - Grant 6) Fy20

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: \$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
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - 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:

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:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 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

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
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 General Salary S Bkt
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

Amount: \$40,000

2396. 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

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
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 Develop
210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210053 Computer Science For All Fy20

Amount: \$40,124

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:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$40,300

2399. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22141 John Barry Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 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
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22141 John Barry Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 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

Transfer To:

22141 John Barry Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$40,393

2402. 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:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$40,482

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)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 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 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580218 Healthy Chicago Public Schools-Yrbs 262006

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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
 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
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$41,654

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-49131-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:

49131 Collins Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
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
57915 Miscellaneous - Contingent Projects
373280 Ecia-Health Services-Nonpublic
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69040 Annunciata
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
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.

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
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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:

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
53307 Commodities: Software Licenses (Instructional)
211010 Tier I Services
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:

46111 Christian Fenger Academy High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$42,434

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

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

Amount: \$43,498

2413. **Transfer from Network 8 to Network Support**

Rationale: Opening Manager of School Supports

Transfer From:

02481 Network 8
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 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:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 233015 Magnet School Program
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 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:

12120 Office Of Portfolio Management
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$44,500

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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 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:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,692

2419. 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Transfer 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

Amount: \$46,000

2421. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs** 2019-2020-EX1

Rationale: Transfer of funds to properly align budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 440048 Title Iv, Part A

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 358 Title IV
 57940 Miscellaneous Charges
 230010 Administrative Support
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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

Transfer From:

23681 James Hedges Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Transfer To:

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: \$46,525

Rationale: To complete purchase of additional disinfectant Wipes - Aktive wipes

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:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$47,000

2426. 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:

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: \$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:

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:

69386 Marist High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,951

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$48,049

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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 230010 Administrative Support
 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:

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:

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

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:

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:

69504 Pui Tak Christian School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-22721-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,279

2434. Transfer from Arts to Arts

Rationale: Transfer of funds to update bucket allocations.

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 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
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440048 Title Iv, Part A

Amount: \$49,970

Rationale: Funds Transfer From Award# 2019-439-00-01 To Project# 2019-29261-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
439	Series 2018 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,989

2438. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department budget.

Transfer From:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

2439. 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

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
213011	Health Services
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:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Amount: \$50,400

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-53091-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:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$51,550

2443. 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

Transfer To:

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

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:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 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:

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:

69050 St Barnabas School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$52,632

Rationale: Transfer funding to clear negative that was created due to the FY21 grant conversion.

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention 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.

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:

69073 Christ The King School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,750

Rationale: Funds Transfer From Award# 2021-422-00-03 To Project# 2021-29151-OBI ; 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:

29151	Maria Saucedo Elementary Scholastic Academy
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$53,940

2451. 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

Transfer To:

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

Amount: \$54,000

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

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

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
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

Transfer To:

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

Amount: \$55,067

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:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430254	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$55,255

2456. 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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
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:

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: \$55,944

2458. 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:

24251	James Russell Lowell Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

Amount: \$56,427

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-26921-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

Transfer To:

26921 Disney II Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default 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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322024 Career & Technical Educ. Improvement Grant (Ctei)
 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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$58,000

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-30081-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 488 Series 2017H
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

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
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253515 Energy
 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:

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

Transfer To:

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,111

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:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$59,317

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

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433143 II-Empower (Cohort 19 - Grant 3) Fy20

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

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 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

Transfer To:

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

Amount: \$60,000

Rationale: To support non-instructional support 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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442198 21st Century Community Learning Centers

Amount: \$60,000

2473. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer to open new bucket.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$60,000

2474. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

Rationale: City Year contract for Schurz in SCS Budget

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:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

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

Transfer To:

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

Amount: \$60,000

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

Transfer To:

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

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:

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

Transfer To:

46461	Spry Community Links High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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
439	Series 2018 CIT
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
439	Series 2018 CIT
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:

25841	Eli Whitney Elementary School
451	Bond Series 2021
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$60,387

Rationale: Funds Transfer From Award# 2019-422-00-06 To Project# 2019-24821-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009531	Additions
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:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Transfer To:

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

Amount: \$60,800

2483. 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
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Transfer To:

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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$60,800

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 From:

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$61,305

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-22021-NPL ; 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:

22021	Jane Addams Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
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

Transfer From:

22021	Jane Addams Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
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
422	Series 2020A EBF
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
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

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,000

2490. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$62,182

Rationale: Ameresco & Resource Efficiency Managers

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
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254004	Utilities
000000	Default 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

Transfer To:

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

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default 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

Rationale: Adjusting to approved budget.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$64,414

2496. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of ChicagoRationale: 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:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 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
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$65,000

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 & 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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$65,145

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:

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:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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:

24461	Hanson Park Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433142	II-Empower (Cohort 19 - Grant 2) Fy20

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

Amount: \$66,177

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
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

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
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
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
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
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:

24991	Laura S Ward Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433143	II-Empower (Cohort 19 - Grant 3) Fy20

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

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$67,755

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:

69433 Telshe Yeshiva High School A
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

46481 Chicago Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433147 Il-Empower (Cohort 19 - Grant 7) Fy20

Transfer To:

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

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
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$69,246

2513. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2021-422-00-04 To Project# 2021-47081-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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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
009507	N O&M Cip
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
253508	Renovations
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$70,000

2516. 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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
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:

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
54125	Services - Professional/Administrative
211010	Tier I Services
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:

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

Transfer To:

23801	William G Hibbard Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$70,317

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Amount: \$70,510

2520. **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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 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:

26901 Frazier Preparatory Academy Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$72,000

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

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 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:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

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
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Amount: \$73,932

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:

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: \$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:

12150 Capital/Operations - City Wide
422 Series 2020A EBF
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$75,000

2530. 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
231602 Compensation And Benefits Management
000000 Default Value

Transfer To:

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

Amount: \$75,000

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:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
221011 Improvement Of Instruction
474568 Special Student Needs-C. Perkins

Amount: \$77,408

Rationale: Moving funding to open position.

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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: \$78,602

2534. 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: \$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
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

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

Amount: \$80,000

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:

69158 St John Fisher School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,250

2537. 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
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$81,343

2538. 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

Transfer To:

69426 St Rita High School of Cascia
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$83,101

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-41061-OHI-3 ; 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:

41061 Frederick A Douglass Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 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
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - 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 lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 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 SchoolsRationale: 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: \$87,441

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264209 Staffing Services
 000000 Default Value

Amount: \$87,500

2545. **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:

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.

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.

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:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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 O&M Cip
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$87,900

Rationale: Transfer fund is need to pay for the tuition support for HSN to CSN bridge program under the DSNPCC grant.

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 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: \$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 From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$89,476

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

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$89,567

Rationale: Funds Transfer From Award# 2021-422-00-05 To Project# 2020-46061-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:

46061 Northside College Preparatory High School
422 Series 2020A EBF
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

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
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Transfer To:

13700 Literacy
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
004106 Education Lab Options Redesign

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

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433148 IL-Empower (Cohort 19 - Grant 8) Fy20

Transfer To:

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

Amount: \$90,747

2555. 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

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264054 Absence & Disability Management
000000 Default Value

Amount: \$90,824

2556. Transfer from Accounting to Accounting

Rationale: Moving funds to open position to reduce spending on professional services

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Financial Reporting & Compliance
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$91,385

Rationale: FY20 Special Fund Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10610	School Safety and Security Office
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000390	Finger Printing (Charter)

Amount: \$93,513

2558. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds for Closed Reimbursable Positions

Transfer From:

22231	Alexander Graham Bell Elementary School
124	School Special Income Fund
51300	Regular Position 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: \$93,666

2559. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Clearing Pointer Line

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$94,716

2560. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to realign department budget.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
494076	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
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

Transfer To:

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$99,845

2564. 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

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$100,000

2565. Transfer from Talent Office to Talent Office

Rationale: Transfer to realign department buckets.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
290001	General Salary S Bkt
494076	Title lia - Teacher Quality

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
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:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$100,000

Rationale: Transfer of funds to align budget

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$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
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,507

2570. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of ChicagoRationale: 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:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$101,024

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

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
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

Transfer To:

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

Amount: \$104,000

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
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:

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:

69028	F Xavier School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$107,000

2575. 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

Transfer 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

Amount: \$107,202

Rationale: Funds Transfer From Award# 2020-422-00-11 To Project# 2020-31081-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default 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

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430256 Title I - District Initiatives

Amount: \$108,892

2578. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic SchoolsRationale: 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
 370004 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 James Hedges Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$111,985

Rationale: Transfer to realign NBCT Bucket.

Transfer From:

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	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:

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

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000910	Charter Transition Cohort

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430253	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$116,020

Rationale: Funds Transfer From Award# 2020-422-00-13 To Project# 2020-22351-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default 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 Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

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:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$121,442

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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:

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:

69386 Marist High School
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
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
264209 Staffing Services
000000 Default Value

Transfer To:

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

Amount: \$124,546

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
422 Series 2020A EBF
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
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474568	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
474568	Special Student Needs-C. Perkins

Amount: \$133,172

2593. 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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$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

Transfer To:

11405	Computer Science
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$138,658

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
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: \$139,113

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

Transfer To:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
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
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Amount: \$141,444

2598. 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

Transfer To:

12693	ECIA Projects
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
440048	Title Iv, Part A

Amount: \$141,939

2599. 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 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

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$141,967

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$143,060

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29021-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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$146,340

2602. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic SchoolsRationale: 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: \$146,608

2603. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City WideRationale: 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:

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: \$147,000

2604. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Aligning to original budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$150,000

Rationale: Funds Transfer From Award# 2020-422-00-12 To Project# 2020-25761-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:

25761 Joseph Warren Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$155,000

2608. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Moving from unit to CW unit

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$156,099

2609. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2021-23131-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$156,952

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:

53091 David G Farragut Career Academy High School
 422 Series 2020A EBF
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default 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

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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 Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 009508 Ws 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:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$165,822

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56310 Capitalized Construction
 009577 Wan - Upgrades
 000000 Default Value

Amount: \$166,266

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-24981-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:

24981	Ambrose Plamondon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$175,357

2616. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: To update buckets

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$176,000

2617. 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

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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$178,654

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

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$179,220

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

Transfer To:

22281 Scott Joplin Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 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
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 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
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,568

2623. Transfer from Arts to Arts

Rationale: Transfer of funds to update buckets

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$184,982

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
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

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

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$188,835

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default 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

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009518 Aramark Ifm - 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
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430256 Title I - District Initiatives

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474568 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 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:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

25711 James Wadsworth Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$206,136

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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$216,258

2637. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of ChicagoRationale: 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:

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

Amount: \$217,602

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-26731-PKC ; 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:

26731 Barbara Vick Early Childhood & Family Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:**

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: \$220,700

2640. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising**

Rationale: Loading Pointer Line

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:**

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:

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

Amount: \$226,164

Rationale: Transfer of funds to open position

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$229,000

2643. 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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$230,000

2644. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

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

Transfer To:

67081 Polaris Charter Academy
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$233,045

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

Transfer To:

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

Amount: \$234,458

2647. Transfer from Arts to Arts

Rationale: Transfer of funds to align budget.

Transfer From:

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

Transfer To:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$235,858

2648. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic SchoolsRationale: 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
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
000000	Default Value

Amount: \$239,190

2650. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising** 20-1028-EX1

Rationale: Aligning to original budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 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
 009561 Electrical
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 422 Series 2020A EBF
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$245,749

2652. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

Rationale: Excess Funds Per CFF's request.

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 905023 Cff -Fy21 Mccormick Foundation K-12 Civics

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$247,000

2653. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to realign department budget.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$250,000

2654. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

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

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 119045 Other Enrichment Programs
 000000 Default Value

Amount: \$250,000

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254004 Utilities
 000000 Default Value

Amount: \$252,000

2657. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of ChicagoRationale: 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:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370014 Federal - Idea Nonpublic (Islamic)
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$255,640

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
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
009561	Electrical
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$269,179

2661. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading Pointer

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

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:

11551	Teacher Leader Development and Innovation
358	Title IV
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
440048	Title Iv, Part A

Transfer To:

11551	Teacher Leader Development and Innovation
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
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

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492125	Homeless Education Prog.

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
233010	Other Govt Funded Prog-Admin
000000	Default Value

Amount: \$304,595

Rationale: Funds Transfer From Award# 2021-422-00-19 To Project# 2021-23281-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:

23281 Robert Fulton Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$313,866

2670. 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
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$322,200

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
 115 General Education Fund
 57940 Miscellaneous Charges
 251006 Ons Business Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 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:

10870 College and Career Success Office
 115 General Education Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$336,113

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 From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 376677 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376677 State Preschool For All Age 3-5

Amount: \$340,742

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
370004 Nonpublic Instructional & Support Services
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"

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:

11880 Facility Opers & Maint - City Wide
115 General Education Fund
53405 Commodities - Supplies
254101 Asset Management
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
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
370002 Ecia-Plant Operation-Nonpublic
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:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379025 2020 Dceo State Capital Grants

Transfer To:

56011 Rickover Military High School at Luther North
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379025 2020 Dceo State Capital Grants

Amount: \$372,751

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
 56310 Capitalized Construction
 253508 Renovations
 379025 2020 Dceo State Capital Grants

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379025 2020 Dceo State Capital Grants

Amount: \$372,751

2679. 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:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$375,000

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
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430256 Title I - District Initiatives

Transfer To:

10875 Citywide Student Support and Engagement
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430263 Title I - School Improvement Focus Initiative

Amount: \$393,548

2681. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic SchoolsRationale: 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
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$395,441

Rationale: ASM full approved budget load.

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$400,000

2683. **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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430256 Title I - District Initiatives

Amount: \$400,000

2684. **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: \$400,092

2685. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: OBG M 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
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$404,807

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

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 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

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

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

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 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:

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: \$423,808

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
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:

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

Transfer To:

46171 Hyde Park Academy High School
439 Series 2018 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$458,097

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
370004 Nonpublic Instructional & Support Services
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:

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

Transfer To:

22721 Frederic Chopin Elementary School
422 Series 2020A EBF
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$481,857

2696. **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

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264217 Talent Management
000000 Default Value

Amount: \$500,000

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
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254024 Privatized Custodians Overtime
000000 Default Value

Amount: \$500,000

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:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 370002 Ecia-Plant Operation-Nonpublic
 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:

11010 Talent Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494076 Title lia - Teacher Quality

Amount: \$550,000

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

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

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

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: \$634,726

Rationale: Funds Transfer From Award# 2021-422-00-08 To Project# 2020-22201-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$682,417

2703. 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

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default 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:

11880	Facility Opers & Maint - City Wide
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.

Transfer To:

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

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.

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
255015	Transportation-Special Prog
492125	Homeless Education Prog.

Amount: \$750,000

Rationale: Aligning budget to correct account string.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254002	Engineer Services
000000	Default 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: \$758,726

2708. 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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$770,000

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

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

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

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: \$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

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$927,501

Rationale: SCS Lead Partner Agencies Adult Instruction total to be used to open Purchase Orders

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$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
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$1,000,000

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
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254101 Asset Management
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,075,000

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
 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: \$1,131,820

Rationale: Air purifiers and filters for the Nurse Room and Care room for each school

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:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254101	Asset Management
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:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
000000	Default Value

Amount: \$1,232,494

2718. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: SCS Lead Partner Agencies Direct Instructional total to be used to open Purchase Orders

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119010	Other Instructional Programs
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

Transfer To:

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,405,868

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

Transfer To:

47101	Whitney M Young Magnet High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,409,124

Rationale: District Aspen Licensing.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
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

Transfer To:

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

Amount: \$1,697,525

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
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$1,704,013

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:

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

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$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:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46391	George H Corliss High School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,291,471

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
370004 Nonpublic Instructional & Support Services
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

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
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

Transfer To:

12510 Information & Technology Services
422 Series 2020A EBF
56302 Capitalized Equipment
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

Transfer To:

12150 Capital/Operations - City Wide
451 Bond Series 2021
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,220,191

Rationale: Transfer of funds to properly align budget.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

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

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,782,423

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
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 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
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 119111 Vacancy Sub Coverage
 000000 Default Value

Amount: \$4,000,000

2734. 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:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 Series 2020A EBF
 56302 Capitalized Equipment
 009577 Wan - Upgrades
 000000 Default Value

Amount: \$4,139,824

2735. 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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254039	Aramark Ifm
000000	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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo Ifm
000000	Default Value

Amount: \$27,203,410

Respectfully submitted:

DocuSigned by:

Janice K. Jackson

CD1308C15BA8459...

Janice K. Jackson
Chief Executive
Officer

Approved as to legal form:

DS
JB

DocuSigned by:

Joseph T. Moriarty

571EC59C33144C5...

Joseph Moriarty
General Counsel

APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS), CITY OF CHICAGO, TO SUPPORT COMMUNITIES DISPROPORTIONATELY IMPACTED BY COVID-19

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to agencies serving prenatal parents and birth to 5 years of age students in zip codes disproportionately impacted by COVID-19 through the Governor's Emergency Education Relief (GEER) grant at a cost set forth in the compensation section of this report. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

AGENCY: Department of Family & Support Services - City of Chicago
1615 W. Chicago Ave.
Chicago, IL 60622
Cerathel Burgess-Burnett, Deputy Commissioner
(312) 746-8545
Vendor #: 17110

USER: Office of Early Childhood Education
42 W. Madison Street, Garden Level
Chicago, IL 60602
Bryan Stokes II, Chief Officer, Office of Early Childhood Education
(773) 553-5744

DESCRIPTION: Under the Governor's Emergency Education Relief Fund (GEER Fund), the U.S. Department of Education (Department) awards grants to Governors for the purpose of providing local educational agencies (LEAs), institutions of higher education (IHEs), and other education related entities with emergency assistance as a result of the Novel Coronavirus Disease 2019 (COVID-19). GEER funding pertains only to currently funded Early Childhood Block Grant (ECBG) programs that have been identified as disproportionately impacted by COVID-19.

TERM: The term of the agreement shall commence on November 1, 2020 and shall end on August 31, 2021. The agreement shall have no options to renew.

COMPENSATION: DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed \$1,287,377. The total amount authorized by this Board Report is \$1,287,377.

RESPONSIBILITIES OF THE PARTIES: DFSS will use the monies to fund community-based organizations in zip codes disproportionately impacted by COVID-19 to support early childhood programming for prenatal parents and children age birth to five. Allowable uses of funds include mental health consultation, professional development, support materials for home visiting, personal protective equipment (PPE), salaries for work outside normal hours, technology and hand on home learning activity materials.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to: Office of Early Childhood Education Fiscal Year: 2021-22

Unit - 11385
Fund - 370
(\$1,287,377 FY21 - FY22)

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

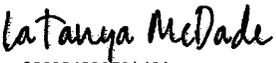
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

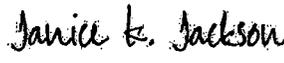
Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

396384628F8A43A...
LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

DocuSigned by:

571EC59C33144C5...
Joseph T. Moriarty
General Counsel

AMEND BOARD REPORT 19-0227-OP2
**APPROVE LICENSE AGREEMENT WITH UGP-THEATER DISTRICT PARKING, LLC AS LICENSOR,
 BY ITS AGENT, INTERPARK LLC FOR THE USE OF THE PARKING GARAGE LOCATED AT 181
 NORTH DEARBORN STREET FOR THE USE OF CHICAGO PUBLIC SCHOOL EMPLOYEES,
 OFFICIALS, AND INVITEES TRAVELING TO AND FROM CENTRAL OFFICE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into a License Agreement with UGP-Theater District Parking, LLC (a Delaware limited liability company) as Licensor, by its agent, InterPark LLC (a Delaware limited liability company) to provide parking for CPS employees, officials, and invitees requiring parking for travel to and from Board's Central Office at a cost not to exceed \$500,000. A written agreement is currently being negotiated. The authority granted herein shall automatically rescind in the event that a written agreement is not executed within 90 days of the date of this amended Board Report.

This October 2020 amended Board report is necessary to correct the vendor number of the Licensor.

LICENSOR: UGP-Theater District Parking, LLC (a Delaware limited liability company) as Licensor
 By: Its Agent, InterPark LLC (a Delaware limited liability company)
 200 N. LaSalle Street, Suite #1400
 Chicago, IL 60601
 Contact: Mark Obeler, (Vendor #15738 #29286), (312) 935-2724

PREMISES: The parking garage located 181 N. Dearborn St. The Board will have the right to use up to 50 spaces per month for monthly parking and up to 900 total/uses per year for daily parking.

TERM: The term of the license agreement shall commence on May 1, 2019 and shall end April 30, 2024.

EARLY TERMINATION RIGHT: The Board has the right to terminate this agreement for any reason upon 30 days written notice.

USE: To be used by CPS employees, officials and invitees requiring parking for travel to and from Board's Central Office at 1 N. Dearborn Street.

BASE LICENSE FEE: The Base License Fee for the Term is set forth below, and includes applicable 2019 City of Chicago and Cook County parking taxes. Monthly rates include in/out privileges.

Year	Monthly rate (<u>transponder</u>)	Daily rate (<u>single pass</u>)	Not to exceed Base License Fee amount (<u>annual</u>)
Year 1	\$130/space/month	\$12.00/ day	\$78,000(trans) + \$10,800(single pass) = \$88,800*
Year 2	\$135/space/month	\$12.50/day	\$81,000(trans) + \$11,250(single pass) = \$92,250*
Year 3	\$140/space/month	\$13.00/day	\$84,000(trans) + \$11,700(single pass) = \$95,700*
Year 4	\$145/space/month	\$13.50/day	\$87,000(trans) + \$12,150(single pass) = \$99,150*
Year 5	\$150/space/month	\$14.00/day	\$90,000(trans) + \$12,600(single pass) = \$102,600*
Total Base License Fee:			\$478,500*

*Includes 2019 City of Chicago and Cook County parking tax rate.

ADDITIONAL RENT: The current City of Chicago tax rate for the monthly parkers is 22% and the Cook County tax rate is 9%. The current City of Chicago tax rate for the daily parking passes is 22% and the Cook County rate is 6%. The Base License Fee includes the current 2019 tax rate. CPS shall be responsible for additional fees only if applicable City or County parking taxes for the Premises increase

over the current 2019 rate, which additional fees shall not exceed \$21,500. If parking taxes are not assessed to the Premises or if CPS is determined to be exempt from such parking taxes, or if parking tax rates for the Premises are reduced, the Base License Fee shall be reduced to reflect such non-assessment, exemption, or reduction.

COMPENSATION: The total license fee to be paid by the Board (including the Base License Fee and any Additional Rent) shall not exceed **\$500,000** for the five year term. There are no reimbursables.

INSURANCE INDEMNIFICATION: Authorize the General Counsel to negotiate any and all insurance and indemnification provisions in the license agreement.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written license agreement. Authorize the President and Secretary to execute the license agreement. Authorize the Chief Operations Officer to execute any and all ancillary documents related to the license agreement.

FINANCIAL: Charge to Real Estate \$500,000 FY19 - FY24

Budget Classification: 11910.230.54220.254009.000000

Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

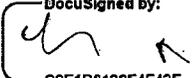
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

C9F1D8138F4F42E...

Arnaldo Rivera
Chief Operating Officer

Approved as to Legal Form: 

DocuSigned by:
Joseph T. Moriarty
571EC58C33144C5...

Joseph T. Moriarty
General Counsel

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

October 28, 2020

**TRANSFER TITLE TO THE FORMER WOODS COMMUNITY ACADEMY
AT 6206 S. RACINE AVENUE TO THE CITY OF CHICAGO ("CITY") FOR
REDEVELOPMENT AS A COMMUNITY CENTER PROVIDING
EDUCATIONAL AND VOCATIONAL TRAINING AND EMPLOYMENT OPPORTUNITIES,
HEALTH, MEDICAL, AND SOCIAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board requests the Public Building Commission of Chicago ("PBC") and/or the City of Chicago in Trust for Use of Schools transfer title of the former Woods Community Academy located at 6206 S. Racine Avenue to the City of Chicago to be repurposed and renovated as a community center providing educational and vocational training and employment opportunities, health, medical and social services. Information pertinent to this transfer is stated below.

TRANSFeree:

City of Chicago
121 N. LaSalle Street
Chicago, IL 60602

CITY CONTACT:

Kathryn Leoni
City of Chicago
312-744-7590
Kathryn.leoni@cityofchicago.org

PROPERTY INFORMATION, LEGAL DESCRIPTION & PIN: See the attached Exhibit A.

RECOMMENDATION: The former Woods Community Academy ("Property") has been closed and vacant since 2013. The Property is a three-story 65,000 square foot building on a 102,733 square foot site in Englewood. The building is in poor condition.

The Property is not needed for school purposes. The Property was declared surplus and advertised for sale in 2017. Two bids were received and a sale price of \$90,000 was negotiated with the Greater Southwest Development Corporation ("GSWDC"). The Board approved the sale of the Property for \$90,000 to GSWDC on August 28, 2017 by Board Report 17-0828-OP4. The contract was cancelled because the building was vandalized and damaged prior to closing.

The Property is being transferred to the City pursuant to the Local Government Property Transfer Act (50 ILCS 605/0.01 et. seq.) for economic development and a public purpose. The City is negotiating a redevelopment agreement with the Inner-City Muslim Action Network, a 501(c) Not For Profit Corporation to renovate and repurpose the vacant building to provide educational and vocational training, economic and employment opportunities, health, medical and social services for the community. The transfer of the Property will relieve the Board of its maintenance and security responsibilities. The Property is to be conveyed in "As-Is-Where Is" condition. The deed shall provide that the Board and the PBC are to be released and discharged from any and all responsibility or liability with respect to the Property's physical, structural or environmental condition and the Property may not be used as a K-12 Charter School.

AUTHORIZATION: Authorize the Public Building Commission of Chicago and the City of Chicago, in Trust for Use of Schools, as applicable, to issue deeds in favor of the City. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this transaction.

FINANCIAL: \$1.00.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

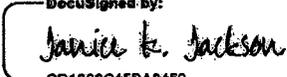
Approved for Consideration:

Approved:

DocuSigned by:

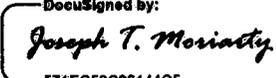
C9F1D8138F4F42E...

Arnaldo Rivera
Chief Operating Officer

DocuSigned by:

CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved a to legal form: 

DocuSigned by:

571ECS9C33144C5

Joseph T. Moriarty
General Counsel

**EXHIBIT A
(FORMER WOODS COMMUNITY ACADEMY)**

PROPERTY: FORMER WOODS COMMUNITY ACADEMY

ADDRESS: 6206 SOUTH RACINE AVENUE, CHICAGO, ILLINOIS

PINs: 20-17-332-001, 20-17-332-002, 20-17-332-003, 20-17-332-004, 20-17-332-005, 20-17-332-006, 20-17-332-007, 20-17-332-009, 20-17-332-010, 20-17-332-018, 20-17-332-019, 20-17-332-020, 20-17-332-021, 20-17-332-022, 20-17-332-023, 20-17-332-024, 20-17-332-025, 20-17-332-026, 20-17-332-027, 20-17-332-039, 20-17-332-040, 20-17-332-041, 20-17-332-042

LEGAL DESCRIPTION:

LOTS 11 TO 22, BOTH INCLUSIVE, AND VACATED ALLEY IN R.H. DOCKRILL'S SUBDIVISION OF THE NORTH HALF OF THE SOUTH 14.3322 CHAINS OF THE EAST 10.466 CHAINS OF THE EAST HALF OF THE SOUTH WEST QUARTER OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS; ALSO,

LOTS 1 TO 6, BOTH INCLUSIVE, ALL OF LOTS 21, 22 AND 23, AND VACATED ALLEY IN BLOCK 1 IN SPRINGER'S SUBDIVISION OF THE SOUTH HALF OF THE SOUTH 14.3322 CHAINS OF THE EAST 10.466 CHAINS OF THE EAST HALF OF THE SOUTH EAST QUARTER OF THE SOUTH WEST QUARTER OF SECTION 17, TOWNSHIP 38 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS (EXCEPT THE SOUTH 16 FEET OF LOT 21 OPENED/DEDICATED FOR PUBLIC ALLEY).

USE RESTRICTION:

THE PROPERTY MAY NOT BE USED AS A K-12 CHARTER SCHOOL.

AUTHORIZE A NEW AGREEMENT WITH JOEL STRAUS CONSULTING, LTD. DBA STRAUS ART GROUP FOR FINE ART PORTFOLIO ASSESSMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Joel Straus Consulting, LTD. dba Straus Art Group to provide Fine Art Portfolio Assessment Services to the Department of Capital Planning and Construction, and the Department of Arts Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 19-350036

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

VENDOR:

- 1) Vendor # 49021
Joel Straus Consulting, LTD. dba Straus Art Group
230 EAST OHIO ST
CHICAGO, IL 60611
Joel Straus
773 769-1997
Ownership: Joel Straus - 100%

USER INFORMATION :

Project
Manager: 10890 - Arts
42 West Madison
Chicago, IL 60602
Debettencourt, Mrs. Julia M.

Project
Manager: 11860 - Facility Operations & Maintenance
42 West Madison Street
Chicago, IL 60602
Dye, Ms. Venguanette
773-553-2960

TERM:

The term of this agreement shall commence on November 1, 2020 and shall end October 31, 2022. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will conduct a visual assessment of each work of art within CPS-owned facilities. Vendor will inspect, catalogue, and photograph each work of art on both the interior and the exterior to the building.

DELIVERABLES:

Vendor will provide facility-by-facility collection assessment reports that detail the progress of catalog/inventory on web-based software as directed by CPS, meta-tags that indicate works of art of greater than \$500 potential value, and asset-tagging of works.

OUTCOMES:

Vendor services will result in a comprehensive web-based catalog of artwork at CPS facilities, as well as asset and meta-tagging of works. This agreement will address the first phase of implementation of the district's policy on Acquisition, Ownership, Conservation and Maintenance of the Chicago Public Schools Works of Art (20-0226-PO2).

COMPENSATION:

Vendor shall be paid as detailed in the agreement.

Estimated annual costs for the two (2) year term are set forth below:

FY21 - \$300,000

FY22 - \$275,000

FY23 - \$225,000

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement.

Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women -Owned Business Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals of this contract are 30% MBE and 7% WBE. The Prime vendor has committed to 5% MBE and 30% WBE and has scheduled the following firms:

Total MBE: 5%

SP Murphy, Inc.

53 W. Jackson Blvd. Suite 620

Chicago, IL 60604

Ownership: Sean P. Murphy

Total WBE: 30%

The Conservation Center, Inc.

400 N. Wolcott Ave. #3E

Chicago, IL 60622

Ownership: Heather S. Becker

GB Fine Art, LLC

221 N. Taylor Ave.

Oak Park, IL 60302

Ownership: Gretchen Burch

Marlowe Fine Art
1220 W. Wrightwood Ave
Chicago IL 60614
Ownership: Caitlynde Brancovsky

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Unit: 11860 Department of Capital Planning and Construction
FY21 - \$300,000
FY22 - \$275,000
FY23 - \$225,000
Not to exceed \$800,000 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

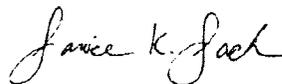
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



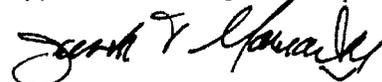
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AMEND BOARD REPORT 20-0422-PR1
AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR ADMINISTRATION OF THE SELECTIVE ENROLLMENT ELEMENTARY SCHOOLS ("SEES") ADMISSIONS EXAMINATION FOR STUDENTS APPLYING TO KINDERGARTEN THROUGH EIGHTH GRADES FOR THE CHICAGO PUBLIC SCHOOLS ("CPS") OFFICE OF ACCESS AND ENROLLMENT ("OAE")

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Illinois Institute of Technology to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades for Chicago Public Schools ("CPS") Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Illinois Institute of Technology during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2020 amendment is necessary to remove the Illinois Institute of Technology (IIT) as the testing site for the 2020-2021 school year, and to thereby reduce the maximum compensation paid to IIT from \$1,863,000.00 to \$1,787,000.00.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

VENDOR:

- 1) Vendor # 26500
 Illinois Institute of Technology
 10 W. 35TH ST, IT-7D7-1
 CHICAGO, IL 60616
 Domenica G Pappas
 312 567-3987

Ownership: Not- For- Profit

USER INFORMATION :

Project 11201 - Access and Enrollment
 Manager: 42 West Madison Street
 Chicago, IL 60602
 Washington, Miss Angela Gail
 773-553-3546

PM Contact: 11201 - Access and Enrollment
 42 West Madison Street
 Chicago, IL 60602
 Mcphee, Ms. Sara A
 773-553-3546

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-0727-PR2) in the amount of \$ 1,018,136.34 is for a term commencing August 1, 2016 and ending July 31, 2018, with the Board having two (2) option(s) to renew for two (2) year term(s). The renewal agreement (authorized by Board Report 18-0321-PR1) in the amount of \$1,023,972.10 for a two (2) year term, commencing August 1, 2018 and ending July 31, 2020. The renewal agreement was amended (authorized by Board Report 19-0724-PR1) to increase FY20 spend from \$521,557 to \$722,785. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing August 1, 2020 and ending July 31, 2022.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide Selective Enrollment Elementary School ("SEES") testing for students applying to take the K-8 entrance examination to gain admission into the regional gifted centers, academic centers, classical schools, and international gifted programs. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to: provide a testing site for the 21-22 SY only (2) hire qualified personnel that are trained in assessment and standardization procedures, (3) administer assessment instruments as recommended by the Office of Access and Enrollment, (4) score kindergarten entrance examinations and provide quality control by rechecking scores, (5) ensure the confidentiality of all test scores and assessment materials, (6) provide CPS with kindergarten score reports via database, (7) update students test status in designated database system, and (8) provide a phone bank to answer parent questions regarding testing. IIT will aid in fulfilling the testing requirements of the Accelerated Placement Act as CPS offers acceleration opportunities for students in grades three (3) through seven (7) in a single subject area and in grades three (3) through six (6) whole grade acceleration.

DELIVERABLES:

The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will continue to provide the Office of Access and Enrollment with test results via database. All data will be checked by the institution for accuracy and it will be the assessment center's responsibility to ensure the accuracy of scores reported to the Chicago Public Schools. The Center for Research and Service in the Institute of Psychology at the Illinois Institute of Technology will also continue to provide a phone bank to answer questions from parents regarding their children's test scores.

OUTCOMES:

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for the Chicago Public Schools gifted programs, while making the process transparent, objective and valid.

COMPENSATION:

Vendor shall be paid during this option period as follows;
Estimated annual costs for this option period are set forth below:

FY21 ~~\$919,000~~ \$855,000

FY22 ~~\$944,000~~ \$932,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Executive Director of Access and Enrollment to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115

Office of Access and Enrollment, Unit 11201

FY20 ~~\$919,000~~ \$855,000

FY21 ~~\$944,000~~ \$932,000

Not to exceed ~~\$1,863,000~~ \$1,787,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

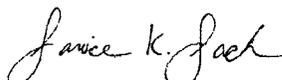
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

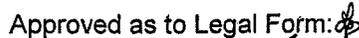


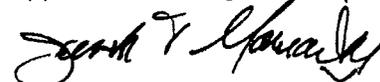
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE A NEW AGREEMENT WITH SAGA INNOVATIONS, INC. FOR AN ONLINE PILOT FOR
MATH TUTORING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SAGA Innovations, Inc. to provide online pilot for math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on August 4, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 11, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 28, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter". A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

VENDOR:

- 1) Vendor # 16228
SAGA Innovations, Inc.
10 Laudholm Rd.
Newton, MA 02458

Alan Safran
657 501-9401

Ownership: Not-for-Profit

USER INFORMATION :

Project
Manager: 12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Walden, Miss Ilana

773-553-1429

PM Contact:

12120 - Office Of Portfolio Management

42 West Madison Street

Chicago, IL 60602

Howell, Mr. Bing

773-553-3410

TERM:

The term of this agreement shall commence on November 1, 2020 and shall end June 30, 2021. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Saga will provide virtual math tutoring during the school day to approximately 144 students. These students will be from up to four Options Schools, with approximately 36 students from each of the four school partners receiving the Saga tutoring program. The tutoring will both personalize and differentiate instruction for every student based on their academic needs and individual learning styles. Provider shall also recruit, select, and train no more than 8 tutors as well as provide leadership staff to manage the tutors. Provider staff and leadership will also provide curriculum development, baseline assessments for all students, as well as data collection and progress reports. Each day and for each class period, tutors will enter observations, including a rating for the class period, and notes about the Students tutored in that period. Tutors will also enter weekly notes. A summary of these reports will be shared every month with the school principal.

DELIVERABLES:

Virtual small group math tutoring delivered to approximately 144 students; regular checkpoints between Saga and school sites to ensure effective integration and alignment of Saga math tutoring.

OUTCOMES:

Vendor's services will result in students showing improvement in any or all of the following: math GPA (versus other non-tutored students or as compared to their prior grade), percentage of Students passing Math, percentage of Students with C or above in Math, improvement on PSAT9 and PSAT10 scores, students' relationship with math as measured by student surveys, and the percentage of students who are determined to be on-track with math skills.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the one (1) year term are set forth below:

\$322,482, FY21

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Portfolio Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 124
Office of Portfolio Management, Unit 12120
\$332,482, FY21
Not to exceed \$332,482 for the one (1) year term.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$7,665,400.00 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,866,923.47 as listed in the attached October Change Order Logs (e-Builder \$1,548,549.58 and PCM \$318,373.89). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (October Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Approved:

DocuSigned by:
Arnaldo Rivera
C9F1D8138F4F42E...
Arnaldo Rivera
Chief Operating Officer

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to legal form: ^{DS}
LB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...
Joseph Moriarty
General Counsel

Appendix A
October
2020

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	PROJECT SCOPE AND NOTES	REASONS FOR PROJECT
	Reinberg	KR Miller	3732751	GC	\$4,070,700.00	8/12/2020	8/30/2021	2020	0	26	8	11	New six classroom annex building and interior renovation of two existing classrooms in main building.	7
	Rudolph	KR Miller	3734158	GC	\$3,594,700.00	7/15/2020	12/21/2020	2020	8	26	0	7	Roof and window replacement.	8

Total \$7,665,400.00

Reasons:
1. Safety
2. Code Compliance
3. Fire Code Violations
Conditions
Needs
6. ADA Compliance
Portfolio Strategy
Initiatives
Provided

October 2020

CPS

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 1

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Adlai E Stevenson Elementary School 2020 STEVENSON TUS (2020-25471-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3695332	\$7,021,655.00	11	\$198,660.41	\$7,220,315.41	2.83%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and materials to modify the warming kitchen and multipurpose room layouts, install an additional sink to the multipurpose room, and provide additional power/data to the multipurpose room to the new PreK annex.			Owner Directed	\$47,453.58
				Contractor to provide labor and materials to update the exterior landscaping features and associated fencing to meet City code requirements.			Permit Code Change	\$64,649.21
				Contractor to provide a credit for installing a new smart board and associated power supply to the Workroom within the new PreK annex.			Owner Directed	-\$1,999.00
				Contractor to provide labor and materials to install static vinyl flooring in the MDF room instead of traffic coating to facilitate telecommunication functionality.			Owner Directed	\$2,958.24
							Project Total This Period:	\$113,062.03
Agustin Lara Elementary Academy 2020 LARA MCR (2020-23791-MCR) TYLER LANE CONSTRUCTION, INC.								
			3693400	\$3,107,303.00	4	\$18,960.42	\$3,126,263.42	0.61%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693400	Contractor to provide labor and materials to install a framed gypsum board opening around the existing roof access ladder.			Omission - AOR	\$1,622.86
							Project Total This Period:	\$1,622.86

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

CPS

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

08/01/2020 to 08/31/2020

Page 2

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bernhard Moos Elementary School 2020 MOOS ICR (2020-24551-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710994 \$224,988.00 7 -\$135.29 \$224,852.71 -0.06%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3710994					
	06/17/2020	08/10/2020		Contractor to provide a credit for installing new wall mounted screens and projectors. These items were removed at CPS' request.			Owner Directed	-\$1,607.85
	07/11/2020	08/12/2020		Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment at CMU-wall locations in Room 203.			Discovered Conditions	-\$1,347.10
	07/28/2020	08/12/2020		Contractor to provide labor and materials to paint and patch the closet room walls in room 203 to match the existing room.			Discovered Conditions	\$1,002.76
	07/15/2020	08/26/2020		Contractor to provide labor and materials to remove the existing coat hanging hooks within the closet of room 203 to facilitate casework installation and storage solutions included in the base scope of work.			Owner Directed	\$2,427.40
	07/01/2020	08/31/2020		Contractor to provide labor and materials to reuse the existing marker boards originally marked for reskinning in the base scope of work.			Error - Architect	\$318.00
	07/15/2020	08/31/2020		Contractor to provide a credit for removing the framed marker board and marker board skin from the West wall in room 203 to facilitate tack board installation. The marker board and skin did not need to be removed to facilitate this work.			Error - Architect	-\$928.50
Project Total This Period:								-\$135.29
Carl Schurz High School 2020 SCHURZ HS ROF (2020-46281-ROF) K.R. MILLER CONTRACTORS, INC. 3725193 \$3,483,700.00 7 \$86,049.00 \$3,569,749.00 2.47%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725193					
	07/29/2020	08/26/2020		Contractor to provide labor and materials to perform mural restoration and conservation as needed within the school library.			Owner Directed	\$3,816.00
	07/20/2020	08/26/2020		Contractor to provide labor and materials to perform additional masonry repairs along the exterior of the facility at associated library elevations.			Owner Directed	\$6,798.00
Project Total This Period:								\$10,614.00

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carroll-Rosenwald Specialty Elementary School 2020 CARROLL PKC (2020-22571-PKC)	BUCKEYE CONSTRUCTION CO INC		3698943	\$166,900.00	1	\$1,791.97	\$168,691.97	1.07%
			<u>Oracle PO No.</u> 3698943	<u>Change Order Description</u> Contractor to provide labor and materials to remove and dispose of the existing concrete pad and provide flooring repairs in associated areas within the new pre-k classroom.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$1,791.97
Project Total This Period: \$1,791.97								
Charles Allen Prosser Career Academy High School 2020 PROSSER HS ROF (2020-53041-ROF)	BURLING BUILDERS, INC		3702270	\$2,997,600.00	3	\$99,938.86	\$3,097,538.86	3.33%
			<u>Oracle PO No.</u> 3723015	<u>Change Order Description</u> Contractor to provide labor and materials to create a concrete pad to accommodate fume extraction equipment outside room 110. Contractor to also provide labor and materials to create a concrete access walk to room 110 from the exterior double doors. Contractor to provide labor and materials to install the City tie for the fire alarm system from street box to the existing wall mounted fire alarm receptacle at the interior of themain entrance. Contractor to provide labor and materials to install new electrical conduit and wiring to support the installation of new exterior LED light fixtures.			<u>Reason Code</u> Owner Directed School Request Discovered Conditions	<u>Change Amount</u> \$9,657.58 \$8,342.20 \$81,939.08
Project Total This Period: \$99,938.86								

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Charles S Deneen Elementary School	2020 DENEEN ROF (2020-22931-ROF)	TYLER LANE CONSTRUCTION, INC.	3693398	\$2,651,504.00	4	\$53,789.22	\$2,705,293.22	2.03%
			<u>Oracle PO No.</u> 3693398	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/06/2020		08/25/2020	Contractor to provide labor and materials to furnish and install 20 new light fixtures within room 200.			Owner Directed	\$4,152.59
	07/22/2020		08/31/2020	Contractor to provide labor and materials to remove and replace 4 courses of brick over select window heads. Contractor to also provide labor and materials clean, paint, and flash associated steel lintels along the south elevation of the roof.			Discovered Conditions	\$12,738.43
	07/06/2020		08/31/2020	Contractor to provide labor and materials to furnish and install 32 new primed metal plates at each light fixture opening along the top floor of the school.			Discovered Conditions	\$10,307.47

Project Total This Period:

\$27,198.49

October 2020

CPS

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

08/01/2020 to 08/31/2020

Page 6

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Chicago Military Academy High School 2020 CHICAGO MILITARY HS ICR (2020-70070-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3700234	\$319,500.00	6	\$20,468.85	\$339,968.85	6.41%
								<u>Change Amount</u>
07/30/2020			3700234					
								<u>Reason Code</u>
								<u>Change Amount</u>
07/28/2020								Owner Directed
								-\$356.16
08/15/2020								Owner Directed
								\$8,004.80
08/13/2020								School Request
								\$2,073.02
08/06/2020								Owner Directed
								\$3,740.35
								Owner Directed
								\$7,006.84
							Project Total This Period:	\$20,468.85
Chicago Technology Academy High School 2020 CHICAGO TECH HS SCI (2020-63091-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705817	\$966,559.00	4	\$42,512.08	\$1,009,071.08	4.40%
								<u>Change Amount</u>
								<u>Reason Code</u>
								<u>Change Amount</u>
08/17/2020			3705817					
								School Request
								\$2,784.09
							Project Total This Period:	\$2,784.09

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

CPS

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 7

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Collins Academy High School 2020 COLLINS HS SCI (2020-49131-SCI) CCC Holdings DBA Chicago Commercial Construction								
			3705830	\$1,007,982.00	4	\$8,418.52	\$1,016,400.52	0.84%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3705830	Contractor to provide labor and materials to relocate the existing plumbing lines at the CMU wall opening in the theater prep room wall to facilitate the new door installation.			Discovered Conditions	\$4,082.44
			07/09/2020	08/10/2020				
Columbia Explorers Elementary Academy 2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR) MURPHY & JONES CO., INC								
			3717298	\$471,764.15	9	\$22,657.70	\$494,421.85	4.80%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3717298	Contractor to provide labor and materials to install 2 additional dedicated electrical circuits to room 202.			School Request	\$2,747.21
			07/07/2020	08/12/2020				
			07/07/2020	08/12/2020				\$2,029.41
			07/08/2020	08/25/2020				\$2,534.01
			07/08/2020	08/26/2020				\$2,230.72
			07/08/2020	08/31/2020				\$1,397.04
Project Total This Period: \$4,082.44								
Project Total This Period: \$10,938.39								

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Danlel R Cameron Elementary School	2020 CAMERON ICR (2020-22531-ICR)	K.R. MILLER CONTRACTORS, INC.	3722376	\$800,000.00	2	\$6,335.22	\$806,335.22	0.79%
			<u>Oracle PO No.</u> 3722376	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/23/2020	08/24/2020		Contractor to provide labor and materials to patch the south wall in room 101 to make the surface flush to facilitate new casework installation.			Discovered Conditions	\$3,752.35
	07/23/2020	08/25/2020		Contractor to provide labor and materials to demolish and install expanded metal lath and plaster to the chase walls in toilet room 101A.			Discovered Conditions	\$2,582.87
Project Total This Period:								\$6,335.22

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

CPS

Chicago Public Schools

These change order approval cycles range from

Page 11

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3702192	\$632,000.00	9	\$40,869.30	\$672,869.30	6.47%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3702192	Contractor to provide labor and materials to repair areas damaged by lead paint abatement and apply a full skim coat to associated areas within the gymnasium.			Discovered Conditions	\$4,224.63
				Contractor to provide labor and materials to install a new wall-mounted access panel along the southwest corner of the gymnasium.			Discovered Conditions	\$137.80
				Contractor to provide labor and materials to install a new copper ridge cap to match the existing within the gymnasium.			Discovered Conditions	\$318.00
			3725586	Contractor to provide labor and materials to scrape, patch, and paint various locations in the stairwell and associated hallway leading to the gymnasium.			Discovered Conditions	\$1,769.79
							Project Total This Period:	\$6,450.22

Edward Everett Elementary School 2020 EVERETT ICR (2020-23141-ICR) PMJ ENTERPRISES, INC.								
			3701345	\$255,337.00	1	\$1,013.94	\$256,350.94	0.40%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3701345	Contractor to provide labor and materials to relocate the exhaust fan switch within room 102 to facilitate full system functionality.			Omission - AOR	\$1,013.94
							Project Total This Period:	\$1,013.94

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 12

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Evergreen Academy Middle School	2020 EVERGREEN ICR (2020-26461-ICR)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3700233	\$340,000.00	3	\$11,523.07	\$351,523.07	3.39%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3700233	Contractor to provide labor and materials to temporarily relocate classroom furniture in rooms 105, 107, 207, and 207B to accommodate construction work.	School Request	\$3,434.40		
				Contractor to provide labor and materials to update the wireless lighting control system to a wired lighting control system and install LED light fixtures to accommodate full system functionality.	Owner Directed	\$8,287.66		
							Project Total This Period:	\$11,722.06

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

These change order approval cycles range from

Page 13

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francis M McKay Elementary School								
2020 MCKAY ROF (2020-24451-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3698642	\$5,072,000.00	12	\$316,620.43	\$5,388,620.43	6.24%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3698642					
	07/16/2020		08/10/2020	Contractor to provide labor and materials to re-paint the cabinetry in rooms 211 and 209 to match existing.			Discovered Conditions	\$1,567.44
	07/02/2020		08/12/2020	Contractor to provide labor and materials to replace 108 light fixtures in the main building corridor and stairwells with fixtures provided by CPS.			Owner Directed	\$21,849.36
	06/08/2020		08/15/2020	Contractor to provide a credit for infilling various locations within the masonry along the exterior of the building. This work was no longer needed to support additional masonry repairs.			Discovered Conditions	-\$2,180.00
	07/23/2020		08/15/2020	Contractor to provide labor and materials to rebuild 6' of masonry along the existing chimney flue feeding the facility.			Discovered Conditions	\$39,731.75
	08/04/2020		08/15/2020	Contractor to provide labor and materials to sand and refinish the flooring within room 201.			Omission - AOR	\$4,915.01
	07/29/2020		08/15/2020	Contractor to provide labor and materials to repair the bow in the brick located on the east façade of the facility.			Discovered Conditions	\$7,204.14
Project Total This Period:								\$73,087.70
Frank W Reilly Elementary School								
2020 REILLY ROF (2020-25101-ROF)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			3693696	\$6,704,388.00	4	\$48,212.79	\$6,752,600.79	0.72%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3693696					
	07/05/2020		08/10/2020	Contractor to provide labor and materials to perform environmental abatement to the school courtyard skylight.			Discovered Conditions	\$13,770.00
	07/31/2020		08/10/2020	Contractor to provide labor and materials to remove and relocate 6 sprinkler heads to maintain City code compliance along the top floor of the main building.			Discovered Conditions	\$2,067.00
Project Total This Period:								\$15,837.00

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	30	\$593,041.34	\$9,777,041.34	6.46%
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/29/2020	08/04/2020	3712719	Contractor to provide labor and materials to install new masonry openings to accommodate the combustion air intakes of boiler flues 3 and 4 above mechanical room 319.	Discovered Conditions	\$3,595.52			
06/03/2020	08/04/2020		Contractor to provide labor and materials to install 4 new dual-check backflow plumbing prevention valves in the annex and the 3 rd floor of the main school building.	Permit Code Change	\$4,679.74			
07/23/2020	08/04/2020		Contractor to provide labor and materials to furnish and install 4 new speakers and 8 existing speakers within the school annex.	Omission - AOR	\$5,894.66			
07/15/2020	08/04/2020		Contractor to provide labor and materials to install 14" high roof curbs for the exhaust fans located on the school annex.	Omission - AOR	\$4,802.86			
05/22/2020	08/04/2020		Contractor to provide a credit for installing a vibration isolation curb below the RTU. In lieu of this, the contractor will install vibration isolation pads below specified locations.	Error - Architect	-\$3,918.40			
07/17/2020	08/08/2020		Contractor to provide labor and materials to repair select masonry locations along the high roof parapet and rebuild the parapet at select locations that are beyond repair given their current conditions.	Discovered Conditions	\$223,010.98			
07/23/2020	08/08/2020		Contractor to provide labor and materials to replace the exhaust grilles and diffusers in the school annex.	Owner Directed	\$23,154.54			
08/04/2020	08/12/2020		Contractor to provide labor and materials to install 15 new circuit breakers to accommodate active circuits feeding EML1.	Discovered Conditions	\$502.44			
07/07/2020	08/12/2020		Contractor to provide labor and materials to modify 13 door opening along the main floor. Contractor to also provide labor and materials to paint new masonry finishes and associated areas adjacent to the door openings.	Discovered Conditions	\$38,410.68			
06/16/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the sealant and controls joints on the doors and windows in the main building, school addition, and school annex.	Omission - AOR	\$153,884.42			
07/07/2020	08/15/2020		Contractor to provide labor and materials to install sleeves and/or openings to run pipes through the foundations, floors, walls, and roofs to feed the boiler flues.	Omission - AOR	\$3,471.22			
07/02/2020	08/15/2020		Contractor to provide labor and materials to replace the hard ceilings located beneath the RTU on the school annex roof.	Discovered Conditions	\$7,449.15			
06/29/2020	08/25/2020		Contractor to provide labor and materials to install additional electrical	Omission - AOR	\$9,569.32			

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 15

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/04/2020		08/25/2020		connections feeding equipment located in boiler room 319. Contractor to provide labor and materials to replace electrical panel L1A1 with a new 42 breaker panel board to serve the BAS, RTU, fire alarm, and lighting control systems.				\$3,584.92
08/03/2020		08/25/2020		Contractor to provide labor and materials to investigate the air compressor servicing the main school office air conditions and provide repairs as needed to ensure full system functionality.			Discovered Conditions	\$3,601.00
07/07/2020		08/28/2020		Contractor to provide labor and materials to make various structural repairs to the roof of the school annex and adjust the location of the RTU to improve the functionality of the unit.			Discovered Conditions	\$15,455.49
08/10/2020		08/28/2020		Contractor to provide labor and materials to balance and install temporary exhaust fans in 4 locations and connect all components with the existing electrical system.			Discovered Conditions	\$6,158.95
07/12/2020		08/31/2020		Contractor to provide labor and materials to install new roof scuppers on the main building high roof and low roof of the gymnasium. Contractor to provide labor and materials to also install steel framing and infill holes created to facilitate overflow pipe installation.			Omission - AOR	\$26,907.00
08/21/2020		08/31/2020		Contractor to provide labor and materials to reroute electrical wiring from the main panel to the RTU through conduit within the school annex.			Omission - AOR	\$2,499.99

Project Total This Period: \$532,714.48

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 16

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Genevieve Melody Elementary School 2020 MELODY NCP (2020-26351-NCP) ALL-BRY CONSTRUCTION COMPANY								
			3700401	\$975,000.00	5	\$62,500.41	\$1,037,500.41	6.41%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/01/2020	08/10/2020	Contractor to provide labor and materials to demolish and remove existing concrete foundation discovered to accommodate new drainage system completion.	3700401	Discovered Conditions	\$3,128.31			
07/17/2020	08/10/2020	Contractor to provide labor and materials to lower the water service line servicing the main building 2' below the access point to the new sewer line.		Discovered Conditions	\$14,344.56			
07/01/2020	08/10/2020	Contractor to provide labor and materials to reroute the electrical line connecting the school annex to the main building to accommodate exterior site improvements on the school grounds.		Discovered Conditions	\$19,344.34			
				Project Total This Period:	\$36,817.21			
Hawthorne Elementary Scholastic Academy 2020 HAWTHORNE ICR (2020-29131-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3710985	\$273,240.00	2	-\$2,602.00	\$270,638.00	-0.95%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/11/2020	08/25/2020	Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment in Rooms 108, 211, 212, 213, 215, and 216.	3710985	Discovered Conditions	-\$2,602.00			
				Project Total This Period:	-\$2,602.00			

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

These change order approval cycles range from

Page 17

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Helge A Haugan Elementary School 2018 Haugan MEP-1 (2018-23591-MEP-1) BUCKEYE CONSTRUCTION CO INC 3706807								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/07/2020	08/24/2020	3706807	Contractor to provide labor and materials to patch and plaster the walls in classroom 101. Contractor to provide labor and materials to also patch and replace the gypsum board panel in classroom 306.	4	\$15,166.85	\$1,215,866.85	1.26%
	08/17/2020	08/26/2020		Contractor to provide labor and materials to remove the existing linoleum cover and gypsum board, replace with a new cement board, and paint associated areas to match existing.			Discovered Conditions	\$2,196.88
							Discovered Conditions	\$1,085.25
							Project Total This Period:	\$3,282.13
Ira F Aldridge Elementary School 2020 ALDRIDGE NPL (2020-22641-NPL) A.G.A.E Contractors, Inc 3723054								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/17/2020	09/01/2020	3723054	Contractor to provide labor and materials to replace existing exterior door thresholds and provide lower profile thresholds to meet ADA compliance.	3	\$16,353.68	\$381,300.68	4.48%
	08/20/2020	09/01/2020		Contractor to provide labor and materials to stripe court lines across the entire exterior basketball court.			Owner Directed	\$1,333.48
	08/06/2020	09/01/2020		Contractor to provide labor and materials to repair 4 existing asphalt areas located adjacent to the new school playground.			School Request	\$2,968.00
							Discovered Conditions	\$12,052.20
							Project Total This Period:	\$16,353.68

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

CPS

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 18

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James B Mcpherson Elementary School 2020 MCPHERSON ICR (2020-24471-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3710987 \$284,772.00 3 \$1,910.58 \$286,682.58 0.67%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/14/2020	08/10/2020	3710987	Contractor to provide labor and materials to remove the existing wood trim, bead board, chalk board, and wall base and replace with drywall and a skim coating in room 302.			Omission - AOR	\$2,603.28
	07/11/2020	08/25/2020		Contractor to provide a credit for removing in-wall blocking for school-provided wall-mounted equipment at CMU-wall locations in rooms 215 and 302.			Discovered Conditions	-\$692.70
							Project Total This Period:	\$1,910.58
Johann W von Goethe Elementary School 2020 GOETHE ICR (2020-23341-ICR) CCC Holdings DBA Chicago Commercial Construction 3722464 \$1,994,537.00 3 \$19,336.02 \$2,013,873.02 0.97%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/17/2020	08/10/2020	3722464	Contractor to provide labor and materials to furnish and install a new hose bib on feeding the South janitors closet on the 3 rd floor from the RTU.			School Request	\$5,478.86
	07/15/2020	08/10/2020		Contractor to provide labor and materials to replace the carrier hardware and bolts in the 2 nd floor girl's toilet room.			Discovered Conditions	\$1,821.76
	06/10/2020	08/25/2020		Contractor to provide labor and materials to modify the annex door frames to meet City code requirements.			Permit Code Change	\$12,035.40
							Project Total This Period:	\$19,336.02

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 19

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Barry Elementary School 2020 BARRY NCP (2020-22141-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3700223 \$1,184,000.00 7 \$8,173.02 \$1,192,173.02 0.69%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/03/2020	08/12/2020	3700223	Contractor to provide labor and materials to reroute the roof drain line servicing the Northeast side of the building to accommodate the newly installed drainage system.			Discovered Conditions	\$1,077.16
	08/03/2020	08/25/2020		Contractor to provide labor and materials to raise the pipe between the catch basins to reside over duct bank to avoid interference with electrical conduit.			Discovered Conditions	\$1,751.87
	07/31/2020	08/25/2020		Contractor to provide labor and materials to repair and raise 2 existing sewer structures to match the existing surrounding pavement grades.			Discovered Conditions	\$5,126.91
							Project Total This Period:	\$7,955.94
John J Audubon Elementary School 2019 AUDUBON MCR (2019-22091-MCR) TYLER LANE CONSTRUCTION, INC. 3693391 \$3,689,000.00 1 \$19,440.00 \$3,708,440.00 0.53%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	08/12/2020	08/26/2020	3693391	Contractor to provide labor and materials to remove and repair/replace all moisture damaged cabinets, cabinet base, sink, wood floor, drywall, and pipe chase walls in rooms 302, 202, and 102.			School Request	\$12,848.00
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/19/2019	08/10/2020	3576791	Contractor to provide labor and materials to revise the coping detail at the intersection of the boiler house parapet, existing metal fire escape, and Southeast corner of lower roof G.			Omission - AOR	\$6,592.00
							Project Total This Period:	\$19,440.00

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 20

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Joseph Lovett Elementary School	2018 Lovett ROF (2018-24241-ROF)	TYLER LANE CONSTRUCTION, INC.	3715217	\$13,374,142.00	4	\$38,182.46	\$13,412,324.46	0.29%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	05/18/2020	08/12/2020	3715217	Contractor to provide labor and materials to update the issue for construction documents to reflect various and extensive updates to the base scope of work addressing interior and exterior issues throughout the facility.	Owner Directed	\$14,581.00		
	07/22/2020	08/31/2020		Contractor to provide labor and materials to remove the fire brick to allow for the demolition of the existing boiler flue marked for replacement.	Discovered Conditions	\$5,635.52		
Project Total This Period:								\$20,216.52

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Marcus Mozlah Garvey Elementary School 2020 GARVEY ROF (2020-24951-ROF) PATH CONSTRUCTION COMPANY, INC. 3699670								
Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount			
06/01/2020	08/10/2020	3699670	Contractor to provide labor and materials to inspect the existing roof top units and provide a report with proposed repair cost if any are needed.	School Request	\$5,130.04			
05/30/2020	08/10/2020		Contractor to provide labor and materials to relocate RTU openings 2, 3, and 4 to align more closely with the existing roof penetrations and grillage.	Discovered Conditions	\$10,117.70			
07/20/2020	08/10/2020		Contractor to provide labor and materials to remove 4 masonry units that were bulging along the building façade. Contractor to provide labor and materials to also scrape, paint, and prime associated masonry components as needed upon evaluation.	Discovered Conditions	\$6,351.00			
07/24/2020	08/12/2020		Contractor to provide labor and materials to install new soffits in rooms 310, 312, and 314.	Discovered Conditions	\$4,123.54			
07/25/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the existing City curb and gutter to allow for sloping the driveway and aligning new concrete paving with the existing blacktop	Discovered Conditions	\$2,463.02			
07/24/2020	08/12/2020		Contractor to provide labor and materials to remove and replace the air grilles in classrooms 310, 312, and 314.	Discovered Conditions	\$2,574.39			
07/13/2020	08/25/2020		Contractor to provide labor and materials to paint exposed underside of new plywood at soffit along the building exterior.	Discovered Conditions	\$5,274.56			
07/10/2020	08/25/2020		Contractor to provide labor and materials to rebuild the base of all pilasters repair any adjacent cracked brick along the north side of the building façade.	Discovered Conditions	\$9,193.14			
08/10/2020	08/25/2020		Contractor to provide labor and materials to install new electrical conduit above the roof beam to connect the two westernmost exterior light fixtures on the north side of the building.	Discovered Conditions	\$3,317.34			
07/09/2020	08/25/2020		Contractor to provide labor and materials to rebuild cracked masonry and replace structural steel and masonry ties as needed along the north edge of the east wall of the school gymnasium.	Discovered Conditions	\$4,286.64			
08/11/2020	08/25/2020		Contractor to provide labor and materials to install a new 400A, 3P electrical switch and feeder to be connected to the electrical distribution panel.	Discovered Conditions	\$10,636.99			
07/21/2020	08/26/2020		Contractor to provide labor and materials to remove, assess, and provide replacements as needed to the southwest entrance door.	Safety Issue	\$1,778.63			
08/18/2020	08/26/2020		Contractor to provide labor and materials to install a new wall pack on the north elevation of the roof adjacent to the water room.	Discovered Conditions	\$3,066.82			
08/10/2020	08/26/2020		Contractor to provide labor and materials to paint office room 219 once the	School Request	\$891.46			

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 24

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/20/2020		08/26/2020		new BAS panel is installed. Contractor to provide labor and materials to remove masonry located along the CMU-wall to enable scraping, priming, and painting the roof lintel on the North elevation.		Discovered Conditions	\$6,386.39	
07/13/2020		08/26/2020		Contractor to provide labor and materials to install horizontal cross bracing to the existing joist once new duct work has been installed.		Discovered Conditions	\$7,420.00	
08/11/2020		08/26/2020		Contractor to provide labor and materials to adjust the size and dimension of the door frame to make the existing door to the 2 nd floor electrical room operational.		Discovered Conditions	\$1,017.60	
08/18/2020		08/26/2020		Contractor to provide labor and materials to remove and replace the ceiling tile in storage room 118.		Discovered Conditions	\$3,026.63	
07/24/2020		08/26/2020		Contractor to provide labor and materials to remove, repair, and reinstall the roof access wall anchor along the new CMU-wall.		Discovered Conditions	\$2,671.26	

Project Total This Period: **\$89,727.15**

Mary Gage Peterson Elementary School
2020 PETERSON ICR (2020-24941-ICR)
K.R. MILLER CONTRACTORS, INC.

3723059

\$18,605.00

\$642,305.00

2.98%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
07/09/2020	08/25/2020	3723059	Contractor to provide labor and materials to remove debris/various materials from the existing fire brick behind the chalk board in room 117. Contractor to also provide labor and materials to repair and repaint associated areas to create a flat and flush wall surface between rooms 117 and 115.	Discovered Conditions	\$5,427.00
07/09/2020	08/25/2020		Contractor to provide labor and materials to remove miscellaneous materials discovered behind the demolished chalkboard area in room 227. Contractor to also provide labor and materials to sand the floors and batten the walls between rooms 227 and 225.	Discovered Conditions	\$9,641.00
07/09/2020	08/25/2020		Contractor to provide labor and materials to install drywall over the existing fire block in room 109 create a flush and level surface.	Discovered Conditions	\$3,537.00

Project Total This Period: **\$18,605.00**

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 25

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Michele Clark Academic Prep Magnet High School 2020 CLARK HS ICR (2020-41051-ICR) MURPHY & JONES CO., INC			3717292	\$65,331.00	1	\$521.49	\$65,852.49	0.80%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	08/03/2020	08/26/2020	3717292	Contractor to provide labor and materials to install 2 additional duplex outlets within the study lounge.	School Request	\$521.49		
							Project Total This Period:	\$521.49
Morgan Park High School 2020 MORGAN PARK HS SIP (2020-46251-SIP) FRIEDLER CONSTRUCTION COMPANY			3724605	\$13,590,187.00	4	\$22,663.01	\$13,612,850.01	0.17%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/10/2020	08/25/2020	3724605	Contractor to provide labor and materials to perform testing on the dehumidification system, the associated roof top unit and provide a report based on the findings outlining specific repair recommendations.	Owner Directed	\$1,587.88		
	08/07/2020	08/31/2020		Contractor to provide labor and materials to repair various portions of the ceiling in room 207.	Discovered Conditions	\$615.87		
							Project Total This Period:	\$2,203.75

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

Capital Improvement Program

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 26

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nicholas Senn High School 2019 Senn ICR (2019-47061-ICR) THE GEORGE SOLLITT CONSTRUCTION COMPANY								
				\$7,902,160.00	3	\$8,336.90	\$7,910,496.90	0.11%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3725460	Contractor to provide labor and materials to install a new soft start controller to exhaust fan #6.			Discovered Conditions	\$3,990.90
				Contractor to provide labor and materials to remove and replace the existing VFD for the pool pump.			Discovered Conditions	\$4,346.00

Project Total This Period: **\$8,336.90**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Nicholas Senn High School 2020 Senn HS ICR (2020-47061-ICR) K.R. MILLER CONTRACTORS, INC.								
				\$461,000.00	5	\$20,562.00	\$481,562.00	4.46%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3704417	Contractor to provide labor and materials to compress the floor underlayment within the kiln room to facilitate new tile installation within the same space.			Omission - AOR	\$4,547.00

Project Total This Period: **\$4,547.00**

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from
08/01/2020 to 08/31/2020

Page 27

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Paul Cuffe Math-Science Technology Academy ES 2020 CUFFE ICR (2020-23881-ICR) BLINDERMAN CONSTRUCTION CO., INC 3722407								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722407	Contractor to provide labor and materials to install an additional emergency stop button in room 115 along the north wall.	1	\$1,829.92	\$236,829.92	0.78%
								Project Total This Period:
								\$1,829.92
Portage Park Elementary School 2020 PORTAGE PARK ICR (2020-25011-ICR) A.G.A.E Contractors, Inc 3722370								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722370	Contractor to provide labor and materials to temporarily relocate IT equipment in room 221 using a CPS-approved vendor to complete said task.	1	\$324.36	\$1,210,634.36	0.03%
								Project Total This Period:
								\$324.36
Robert Healy Elementary School 2018 HEALY ROF (2018-23651-ROF) FRIEDLER CONSTRUCTION COMPANY 3563114								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3563114	Contractor to provide labor and materials to install a new VFD control panel servicing the AHU to facilitate full BAS system functionality.	23	\$160,686.34	\$4,966,333.34	3.34%
								Project Total This Period:
								\$6,735.40

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

These change order approval cycles range from

Capital Improvement Program

08/01/2020 to 08/31/2020

Page 28

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Robert Lindblom Math & Science Academy HS 2020 LINDBLOM HS SCI (2020-46511-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3722374 \$2,024,000.00 9 \$58,322.00 \$2,082,322.00 2.88%								
Date of Change	Date Approved	Change Order Description	Oracle PO No.	Reason Code	Change Amount			
07/23/2020	08/24/2020	Contractor to provide labor and materials to repair and replace overhead piping to address a discovered water leak in room 101A.	3722374	School Request	\$6,312.00			
07/27/2020	08/25/2020	Contractor to provide labor and materials to rewire the electrical system currently feeding the motorized projection screen on the auditorium stage to meet code compliance.		School Code violation	\$6,260.00			
08/07/2020	08/26/2020	Contractor to provide labor and materials as required to provide supplemental framing to infill the gap between the edge of the auditorium stage and the front wall.		Discovered Conditions	\$5,575.00			
06/24/2020	08/26/2020	Contractor to provide labor and materials to rewire, remove debris, patch, and repair the electrical system and walls within room 304.		Discovered Conditions	\$7,924.00			
07/10/2020	08/31/2020	Contractor to provide a credit for rerouting the existing plumbing for Rooms 120 and 127 to accommodate hot water accessibility.		Discovered Conditions	-\$77.00			
07/20/2020	08/31/2020	Contractor to provide labor and materials to install 8 new power reels and associated electrical components to serve newly installed mobile student tables.		School Request	\$26,849.00			
07/23/2020	08/31/2020	Contractor to provide labor and materials to adjust the existing door frames within the school auditorium to facilitate new door installation.		Discovered Conditions	\$4,190.00			

Project Total This Period: \$57,033.00

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

CPS

Chicago Public Schools

These change order approval cycles range from

Page 29

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Roberto Clemente Community Academy High School 2020 CLEMENTE HS SCI (2020-51091-SCI) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3722410 \$823,000.00 2 -\$87,132.00 \$735,868.00 -10.59%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	07/29/2020		3722410	Contractor to provide labor and materials to relocate the plumbing access panel and associated valves to prevent conflict with the newly installed sliding marker board.				\$5,368.00
	07/08/2020			Contractor to provide a credit for removing the lay-in ceiling tile work along 8th floor corridors.			Owner Directed	-\$92,500.00
							Project Total This Period:	-\$87,132.00
Roger C Sullivan High School 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320 \$20,154,074.00 2 \$129,538.56 \$20,283,612.56 0.64%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/17/2020		3699320	Contractor to provide labor and materials to temporarily relocate and store the existing main entryway mural within the schools front foyer to allow for construction. Contractor to provide labor and materials to also reinstall the mural once construction within the affected area is completed.			Owner Directed	\$4,366.03
							Project Total This Period:	\$4,366.03

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

These change order approval cycles range from

Page 30

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ruben Salazar Elementary Bilingual Center 2020 SALAZAR NPL (2020-30101-NPL)		FRIEDLER CONSTRUCTION COMPANY	3698487	\$307,800.00	1	\$10,648.00	\$318,448.00	3.46%
			<u>Oracle PO No.</u> 3698487	<u>Change Order Description</u> Contractor to provide labor and materials to repair stone veneer and associated masonry at various locations along the exterior of the facility.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$10,648.00
							Project Total This Period:	\$10,648.00

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Salmon P Chase Elementary School 2020 CHASE ICR (2020-22701-ICR)		CCC Holdings DBA Chicago Commercial Construction	3722411	\$870,065.00	5	\$14,201.65	\$884,266.65	1.63%
			<u>Oracle PO No.</u> 3722411	<u>Change Order Description</u> Contractor to provide labor and materials to reroute the security conduit within room 209 to allow for needed demolition within associated areas. Contractor to provide labor and materials to replace the existing sink in room 102 and route new rough-in connections and chase to the nearest accessible service line. Contractor to provide labor and materials to expedite the installation and completion of doors and door frames within various classrooms. These costs were incurred due to unforeseen delays with the door manufacturers shipping schedule Contractor to provide labor and materials to correct currently uneven floors in rooms A207 and A209 to allow for the installation of new folding partition.			<u>Reason Code</u> Discovered Conditions Discovered Conditions Owner Directed Discovered Conditions	<u>Change Amount</u> \$3,754.52 \$5,263.92 \$3,012.52 \$1,591.23
							Project Total This Period:	\$13,622.19

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

These change order approval cycles range from

Page 31

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Sharon Christa McAuliffe Elementary School 2020 MCAULIFFE PKC (2020-23551-PKC)		F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC	3698635	\$137,500.00	1	\$121.90	\$137,621.90	0.09%
			<u>Oracle PO No.</u> 3698635	<u>Change Order Description</u> Contractor to provide labor and materials to install a new all-gender inclusive specific bathroom sign.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> \$121.90
							Project Total This Period:	\$121.90

Stephen Decatur Classical Elementary School 2020 DECATUR STK (2020-29031-STK)		ALL-BRY CONSTRUCTION COMPANY	3700808	\$202,000.00	3	\$802.24	\$202,802.24	0.40%
			<u>Oracle PO No.</u> 3700808	<u>Change Order Description</u> Contractor to provide a credit for repairing the existing ceiling within the boiler room. The hours needed to perform these repairs were lower than originally budgeted.			<u>Reason Code</u> Owner Directed	<u>Change Amount</u> -\$8,199.10
							Project Total This Period:	-\$8,199.10

The following change orders have been approved and are being reported to the Board in arrears.

CPS

October 2020

Chicago Public Schools

These change order approval cycles range from

Page 32

Capital Improvement Program

08/01/2020 to 08/31/2020

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Stephen F Gale Elementary Community Academy 2020 GALE STK (2020-31081-STK) ALL-BRY CONSTRUCTION COMPANY 3700809								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700809	Contractor to provide a credit for installing a new solenoid valve. Contractor to rewire the electrical switch servicing the main facility boiler in lieu of the new solenoid valve.	4	\$23,266.73	\$513,266.73	4.75%
				Contractor to provide labor and materials to install new masonry at remove breeching locations, rebuild damaged masonry adjacent to the exiting breeching, and patch the existing masonry around the new chimney flue penetrations.			-Omission - AOR	-\$21,947.46
							Project Total This Period:	\$16,318.71
Stephen K Hayt Elementary School 2020 HAYT ICR (2020-23621-ICR) A.G.A.E Contractors, Inc 3722996								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3722996	Contractor to provide labor and materials to patch and paint the existing walls above the stairwell outside of office area 100.	1	\$5,087.63	\$693,450.63	0.74%
				Contractor to provide labor and materials to patch and paint the existing walls above the stairwell outside of office area 100.			Discovered Conditions	\$5,087.63
							Project Total This Period:	\$5,087.63

The following change orders have been approved and are being reported to the Board in arrears.

CPS

Chicago Public Schools

Capital Improvement Program

October 2020

These change order approval cycles range from

08/01/2020 to 08/31/2020

Page 33

Report run on: 9/9/2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Wendell E Green Elementary School	2018 GREEN MEP-1 (2018-24131-MEP-1)	PMJ ENTERPRISES, INC.	3706802	\$521,000.00	3	\$27,231.57	\$548,231.57	5.23%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	07/01/2020	08/10/2020	3706802	Contractor to provide labor and materials to install a new drain pipe and reroute associated plumbing within the custodial room above the main electrical room.	Owner Directed	\$7,710.67		

Project Total This Period: \$7,710.67

William C Reavis Math & Science Specialty ES	2019 REAVIS MEP (2019-25091-MEP)	PATH CONSTRUCTION COMPANY, INC.	3690615	\$1,268,000.00	3	\$28,854.81	\$1,296,854.81	2.28%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
	06/12/2020	08/25/2020	3690615	Contractor to provide labor and materials to replace existing piping located in boiler room 10 to prevent further leaking.	Discovers Conditions	\$5,103.90		
	06/02/2020	08/26/2020		Contractor to provide labor and materials to install 8 additional ADA directional bathroom signs.	Omission - AOR	\$238.50		

Project Total This Period: \$5,342.40

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E Dever Elementary School	2020 DEVER TUS (2020-22941-TUS)	K.R. MILLER CONTRACTORS, INC.	3696109	\$7,222,000.00	8	\$226,501.00	\$7,448,501.00	3.14%
			<u>Oracle PO No.</u> 3696109	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	06/24/2020	08/04/2020		Contractor to provide labor and materials to expedite the installation of new water service from CDOT to the new annex.			Owner Directed	\$10,510.00
	08/05/2020	08/26/2020		Contractor to provide labor and materials to install 12 IDF circuits dedicated exclusively to the IDF room. Contractor to provide labor and materials to also pipe two empty conduits from the IDF room to facilitate future satellite installation.			Owner Directed	\$29,297.00

Project Total This Period: **\$39,807.00**

The following change orders have been approved and are being reported to the Board in arrears.

October 2020

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School 2019 Hibbard NCP (2019-23801-NCP) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3699188 \$1,674,000.00 15 \$43,682.31 \$1,717,682.31 2.61%								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/24/2020	08/10/2020	3699188	Contractor to provide labor and materials to route electrical conduit through new locations, relocate the electrical feed servicing fans and the fire alarm system, and provide associated raceways and wiring as needed within the ceilings of rooms 108, 109B, and 109C.	Discovers Conditions	\$6,647.76			
07/17/2020	08/10/2020		Contractor to provide labor and materials to relocate the various utility pipes, structures, and landscaping along the exterior of the facility.	Discovers Conditions	\$21,106.43			
08/13/2020	08/24/2020		Contractor to provide a credit for trenching and backfilling to install underground conduit between the OEMC box and the existing city fire alarm tie. This work was not necessary to complete the fire alarm tie in.	Allowance Credit	-\$5,139.10			
07/17/2020	08/25/2020		Contractor to provide labor and materials to remove an abandoned storm manhole and pipe. Contractor to provide labor and materials to install a new sanitation structure with an access panel and connect with the existing sewer lines.	Discovers Conditions	\$12,444.82			
08/14/2020	08/31/2020		Contractor to provide a credit for installing new signage at various entrances to the school facility.	Owner Directed	-\$4,856.00			
08/13/2020	08/31/2020		Contractor to provide labor and materials to install new inset stones of concrete along the masonry columns of the facility.	Discovers Conditions	\$181.60			

Project Total This Period: \$30,385.51

The following change orders have been approved and are being reported to the Board in arrears.

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William Penn Elementary School	2020 PENN ROF (2020-24911-ROF)	TYLER LANE CONSTRUCTION, INC.	3696561	\$4,301,767.00	5	\$93,663.44	\$4,395,450.44	2.18%
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>			<u>Change Amount</u>
	06/22/2020	08/10/2020	3696561	Contractor to provide labor and materials to install new electrical conduit/wiring for each exhaust fan to the nearest panel.	Discovered Conditions			\$3,407.00
	06/18/2020	08/10/2020		Contractor to provide labor and materials to perform environmental abatement within the south and north corridors on the first floor. Contractor to provide labor and materials to also prime and paint associated areas as well as the principal's office, main office, and assistant principals office.	Discovered Conditions			\$56,613.44
							Project Total This Period:	\$60,020.44

Total Change Orders for This Period: \$1,548,549.58

The following change orders have been approved and are being reported to the Board in arrears.

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Hiram H Belding Elementary School									
2019 Belding ADD 2019-22221-ADD									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/27/20	08/05/20	Contractor to provide labor and materials to re-wire toilet room hand dryers and heaters due to existing circuits not having a neutral.	\$5,697,999.00	44	\$574,070.00	\$6,272,069.00	10.07%	3573286	\$3,559.00
02/21/20	08/05/20	Contractor to provide labor and material to install additional lighting in the lower level storage rooms and corridors not detailed in the contract documents.					Omission – AOR		\$11,331.00
08/07/20	08/28/20	Contractor to provide labor and materials to relocate existing sprinkler piping discovered in the proposed elevator shaft.					Discovered Conditions		\$5,143.00
07/27/20	08/12/20	Contractor to provide labor and materials to install a new laundry sink including roughing in new plumbing and electrical to replace the existing laundry sink removed as required for the new work.					School Request		\$21,746.00
Project Total: \$41,779.00									
Charles N Holden Elementary School									
2019 Holden STK 2019-23821-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/21/20	08/05/20	Contractor to provide a credit for replacing the concrete slab below the incinerator in the boiler room. The existing concrete slab was found to be in good condition.	\$2,365,000.00	4	\$1,339.51	\$2,366,339.51	0.06%	3634764	-\$3,700.00
Project Total: -\$3,700.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Emmett Louis Till Math and Science Academy									
2019 Till STK 2019-24441-STK									
F.H. Paschen, S.N. Nielsen & Assoc									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
06/25/20	08/04/20	Contractor to provide labor and materials to remove the existing light fixture within the boiler room to facilitate new damper installation.	\$2,365,000.00	3	\$19,434.34	\$2,384,434.34	0.82%	3634766	
John M Palmer School									
2018 Palmer MCR 2018-24821-MCR									
Blinderman Construction Co									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/02/20	08/27/20	Contractor to provide labor and materials to repair the various metal railings along the interior and exterior of the school.	\$13,407,720.00	25	\$739,233.65	\$14,146,953.65	5.51%	3490691 / 3512366	
08/02/20	08/27/20	Contractor to provide labor and materials to rework roof details and cupola to make all recently completed roof features water tight.					Discovered Conditions		\$9,704.00
08/02/20	08/12/20	Contractor to provide a credit for wood blocking and sheet metal scope originally included to facilitate roof light flashing. The conditions were in good condition to facilitate this flashing.					Standard Modification		-\$3,257.00
08/02/20	08/28/20	Contractor to provide a credit for furnishing and installing a new light pole between roof columns 1 & 2.					Owner Directed		-\$3,127.00
08/02/20	08/28/20	Contractor to provide a credit for furnishing and installing single tier lockers instead of double tier.					Owner Directed		-\$5,111.00
Project Total: \$1,925.00									
Project Total: \$2,873.00									

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Frank W Gunsaulus Elementary Scholastic Academy									
2019 Gunsaulus MEP 2019-29121-MEP									
PMJ Enterprises, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
07/10/20	08/27/20	Contractor to provide labor and materials to install additional steel supports and perform associated flashing to facilitate new AHU coil installation along the roof.	\$800,000.00	11	\$61,192.14	\$861,192.14	7.65%	3641836	\$4,857.90
07/11/20	08/27/20	Contractor to provide a credit for roof penetrating. The actual number of penetrations needed were fewer than the original anticipated amount.					Allowance Credit		-\$3,268.82
07/09/20	08/12/20	Contractor to provide labor and materials to install and wire new power and data outlets have been to classroom 115.					School Request		\$4,856.50
07/10/20	08/12/20	Contractor to provide labor and materials to relocate the existing lighting, power, and fire alarm conduits above ceiling to facilitate new steel beam installation within classroom 115.					Discovered Conditions		\$5,818.53
07/09/20	08/27/20	Contractor to provide labor and materials to install provide/install temporary protection to the existing electrical vault from weather and unauthorized access during evaluation by CPS and ComEd.					Discovered Conditions		\$7,521.78
Hyde Park Career Academy									
2018 Hyde Park ROF 2018-46174-ROF									
Tyler Lane Construction, Inc.									
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
08/05/20	08/12/20	Contractor to provide labor and materials to repair cornice work by painting or replacing the coping between column lines on the east elevation.	\$15,249,728.00	53	\$1,302,223.00	\$16,551,951.00	8.54%	3478790	\$235,238.00
									Project Total: \$19,785.89
									Project Total: \$235,238.00

CHANGE ORDER LOG

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
Charles Allen Prosser Career Academy High School									
2019 Prosser SCI 2019-53041-SCI	F.H. Paschen, S.N. Nielsen & Assoc.		\$1,204,000.00	10	\$129,421.00	\$1,333,421.00	10.75%		
Change Date	App Date	Change Order Descriptions				Reason Code			
07/23/20	08/04/20	Contractor to provide labor and materials to perform additional ductwork repairs to assure proper pressure to the science classroom fume hood exhaust.				Discovered Conditions		3589026	\$20,473.00
									Project Total: \$20,473.00

Total Change Orders for this Period \$318,373.89

**AUTHORIZE A NEW TALEO SOFTWARE LICENSE AGREEMENT WITH ORACLE AMERICA, INC.
FOR TALENT ACQUISITION AND ON-BOARDING PROVIDED AS SOFTWARE AS A SERVICE**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new Taleo software license agreement with Oracle America, Inc. for Talent Acquisition and On-boarding provided as Software as a Service (SaaS), for use by the Department of Information Technology Services and Talent Office at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis: This item was presented to the Single/Sole Source Committee on August 24, 2020, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on August 18, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 28, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." No use of the software or services shall begin and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2280

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

Guy Borda
406 556-3420

Ownership: Oracle Corporation - 100%
(Publicly Traded)

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Swanton, Mr. Craig E

773-553-1300

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Saxena, Ms. Shruti

773-553-1147

TERM:

The term of this software license agreement shall commence on January 1, 2021 and shall end December 31, 2023. The Board shall have one (1) option to renew this agreement for a twelve month period.

USE OF SOFTWARE:

Vendor will continue to provide commercially licensed Taleo software, delivered in a Software as a Service (SaaS) model, and provide hosting services for both their software and CPS data. Vendor's Recruiting and On-boarding software modules will support recruitment and hiring throughout the district.

OUTCOMES:

Vendor's services will result in creating and sustaining a competitive advantage by hiring the talent required to achieve the organization's objectives. This system brings efficiencies to the hiring process which results in an increased speed in the hiring process.

LICENSE FEE:

The vendor shall be paid a hosting fee. The software will be delivered as Software as a Service. There are no separate licensing or software maintenance and support fees

Estimated annual costs for the 3 year term are set forth below:

\$166,499, FY21
\$337,993, FY22
\$351,563, FY23
\$180,069, FY24

MAINTENANCE FEE:

The cost listed above includes the costs associated with software upgrades and bug fixes during the stated term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written license agreement. Authorize the President and Secretary to execute the license agreement. Authorize Chief Talent Officer to execute all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for licensing.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115
ITS Department, Unit Number 12510

\$166,499, FY21
\$337,993, FY22
\$351,563, FY23
\$180,069, FY24

Not to exceed \$1,036,124 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

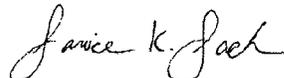
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH BENEFIT EXPRESS SERVICES, LLC FOR MEDICAL AND DEPENDENT CARE FLEXIBLE SPENDING ACCOUNT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Benefit Express Services, LLC to provide Medical and Dependent Care Flexible Spending Account Services to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237
CPOR Number : 20-1006-CPOR-7613

VENDOR:

- 1) Vendor # 97130
BENEFIT EXPRESS SERVICES, LLC
1700 E. Golf Road
Schaumburg, IL 60173
Kerry Jenkins
847 637-1550

Ownership: LLR Partners, LLC - 65%,
Maria Bradley - 22%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Kirkling, Miss Karla Rae

773-553-1892

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-1120-PR15) in the amount of \$200,000 is for a term commencing January 1, 2020 and ending December 31, 2020, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing January 1, 2021 and ending December 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide flexible spending account services, including medical FSA and dependent care FSA administration, claims reimbursement, and debit cards for Board employees that elect to have a FSA.

DELIVERABLES:

Vendor will continue to perform the administration of the FSA accounts, including processing an enrollment file from the Board, providing an online portal for employees to review and submit account information, processing claims for reimbursement on eligible expenses, tracking employee balances, providing debit cards for point-of-sale transactions, sending welcome packets to newly-enrolled participants, and providing a toll free customer service number.

OUTCOMES:

Vendor's services will result in a high quality and cost effective administration of the Board's FSA benefit.

COMPENSATION:

Vendor shall be paid during this option period as follows:
Estimated annual costs for this option period are set forth below:
\$125,000, FY21
\$125,000, FY22

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Talent Office, Unit 11010
\$125,000, FY21
\$125,000, FY22
Not to exceed \$250,000 for the one (1) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY
General Counsel

**AUTHORIZE SECOND RENEWAL AND AMEND THE AGREEMENT WITH PUBLIC IMPACT, LLC
FOR TEACHER LEADERSHIP IMPLEMENTATION SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second renewal and amend the agreement with Public Impact, LLC to provide teacher leadership implementation services to the Talent & Teaching and Learning Offices at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 9, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 9, 2020, found here: cps.edu/procurement. The item will remain on the Procurement website until the October 28, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option and amendment is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2020 amendment is necessary to amend the scope of services and to reduce compensation from \$334,660 to \$197,768. This approach represents both an immediate and long-term cost savings to the district.

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 17936
PUBLIC IMPACT, LLC
405A EAST MAIN ST
CARRBORO, NC 27510

Bryan C. Hassel
919 240-7955

Ownership: Bryan C. Hassel - 50%, Emily
Hassel - 50%

USER INFORMATION :

Project
Manager: 11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Hrejsa, Ms. Courtney

773-553-3461

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 17-1206-PR17) in the amount of \$975,000 is for a term commencing December 7, 2017 and ending November 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The first renewal agreement (authorized by Board Report 19-0424-PR15) in the amount of \$334,660 was for a one (1) year term commencing December 1, 2019 and ending November 30, 2020. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer consistent with Rule 7.6.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing December 1, 2020 and ending November 30, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a trademarked model of implementing teacher leadership in schools called Opportunity Culture; the professional services under this contract are strategy design and implementation support for Opportunity Culture. More specifically, the vendor will assist the CPS Talent and Teaching & Learning Offices in the planning and design of teacher leadership roles within schools, support CPS collaboration with CTU in defining teacher leader roles and establishing clear criteria, definitions, and processes for selection of teacher leaders, and facilitate collaboration and planning sessions for selected schools which will implement the Opportunity Culture model.

DELIVERABLES:

Vendor will continue to provide facilitation and project management services to help meet the goal of implementation of teacher leader roles in 21 schools and an additional 15-25 schools in preparations for implementation in the 2021-2022 school year. Vendor will deliver services relying upon their experience and expertise, including guiding the district through the development of teacher leader job roles and responsibilities, teacher leader support and professional development structures, financial modeling of teacher leader stipends, and relevant policy changes or adjustments which foster teacher leadership.

OUTCOMES:

Vendor's services will result in the successful implementation of a distributed leadership model, inclusive of formal teacher leadership. Vendor services will result in the increased capability of CPS school leaders, as well as central office staff, to encourage, foster and support in-school teacher leadership as a means of improving student outcomes, teacher satisfaction and retention, and school leader effectiveness.

COMPENSATION:

Vendor shall be paid at the prices set forth in the agreement; total cost for the term shall not exceed \$197,768.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is a grant funded program with a stipulated vendor.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Grant Funds - 324, Talent Office, Unit 11010

\$148,326, FY21

\$49,442, FY22

Not to exceed \$197,768 for the one (1) year renewal term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

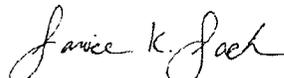
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

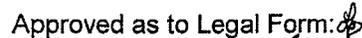


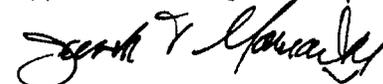
JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY
General Counsel

RATIFY THE AMENDMENT TO BOARD REPORT 19-1120-PR13
**AUTHORIZE THE FIRST RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR DEFINED
CONTRIBUTION RETIREMENT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide Defined Contribution Retirement Services to Talent Office at no cost to the Board. Written documents exercising this option are currently being negotiated. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This October 2020 ratification is necessary to amend the vendors' agreements to expressly prohibit all forms of cross-selling and marketing of non-CPS-plan products and services to active CPS employees and inactive CPS Plan participants effective October 1, 2020. Vendors will not use Plan data for any purpose not related to supporting CPS Plans, including to promote, recommend, endorse, market, or solicit Plan participants or their beneficiaries to purchase any financial product or service outside the Plans provided. This ratification is also necessary to amend VALIC's contractual responsibility with respect to the ongoing quarterly administrative fees and retroactive reimbursement for administrative fees dating back to the second half of the last calendar quarter of 2018 and to update the compensation structure paid by VALIC to its financial advisors.

Specification Number : 15-350035

Contract Administrator : Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

- 1) Vendor # 69802
GREAT-WEST LIFE & ANNUITY
INSURANCE COMPANY
8515 EAST ORCHARD RD
GREENWOOD VILLAGE, CO 80111
Daniel Morrison
303 737-6992

Ownership: No shareholder owns shares
equal or in excess of 10%

- 2) Vendor # 23624
THE VARIABLE ANNUITY LIFE
INSURANCE COMPANY (VALIC)
2929 ALLEN PARKWAY, STE L6-30
HOUSTON, TX 77019
Tom Goodwin
713 831-4070

Ownership: No shareholder owns shares
equal or in excess of 10%

- 3) Vendor # 91417
Voya Retirement Insurance and Annuity
Company
ONE ORANGE WAY
WINDSOR, CT 06095
Carol B. Keen
860 580-1651

Ownership: No shareholder owns shares
equal or in excess of 10%

USER INFORMATION :

Contact: 11010 - Talent Office
42 West Madison Street
Chicago, IL 60602
Lyons, Mr. Matthew A
773-553-2520

Project 12440 - Treasury
Manager: 42 West Madison Street
Chicago, IL 60602
Stock, Mr. Walter M
773-890-8790

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-1026-PR13) at no cost to the Board is for a term commencing January 1, 2017 and ending December 31, 2019, with the Board having two (2) options to renew for periods of two (2) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing January 1, 2020 and ending December 31, 2021.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide comprehensive defined contribution retirement services which include:

- Management of investment options (either proprietary, non-proprietary or a combination)
- Participation Communication-Administration/Record keeping-Participant Education
- Vendors shall only provide those products and services within the product line for which they were originally selected.

DELIVERABLES:

Vendor will continue to provide periodic reports related to program activities, including enrollment, vendor performance, investment performance and participant services. Vendors shall continue to develop communication materials, conduct education seminars and provide training materials for staff.

OUTCOMES:

Vendors' services will result in a program that provides quality investment products and services, with cost effective fees that enhance the Board of Education's defined contributions retirement program.

COMPENSATION:

Vendors shall be paid through service fee deductions from the investment accounts of participating Board Employees with no cost to the Board.

AUTHORIZATION:

Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a No Cost to the Board Contract.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Vendors shall be paid through service fee deductions from the investment accounts of participating Board Employees with no cost to the Board.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

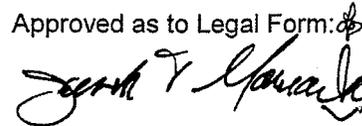


JONATHAN MAPLES
Chief Procurement Officer

Approved:



JANICE K. JACKSON
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY
General Counsel

October 28, 2020

**CHIEF FINANCIAL OFFICER REPORT FOR SEPTEMBER 2020
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures that the CEO approved cumulatively through September 30, 2020, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:
Miroslava Mejia Krug
008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...

Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form:

DS
JTB

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel

**CFO EMERGENCY EXPENDITURE REPORT
(Cumulatively through September 30, 2020)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$75 Million Emergency Authorization
Technology	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,562,770	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,314,142	\$578,392	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	100,000	\$677,700	\$677,700
	IT technical support for Aspen updates and contact tracing		\$282,800	\$282,800
Total Technology			\$38,022,464	\$20,829,322

Educational Materials	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$74,717	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950

	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$124,650	\$124,650
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$116,328	
	Chicago Connected support services		\$2,400,000	
Total Education Materials			\$ 7,426,554	\$1,940,988

Compensation	Premium pay for workers		\$29,139,182	\$16,585,529
Total Compensation			\$29,139,182	\$16,585,529

Emergency Supplies	Sanitizer, soap and facility supplies, masks, signs, air purifiers	6,477,190	\$31,047,184	\$12,434,797
Total Emergency Supplies			\$31,047,184	\$12,434,797

Emergency Cleaning	Environmental cleaning, cleaning and disinfecting		\$1,547,630	
Total Cleaning			\$1,547,630	

Nutrition	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$6,305,120	
Total Nutrition			\$6,316,949	

Other	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500
	Transportation routing		\$630,000	\$480,000
Total Other			\$2,787,202	\$2,637,202

Grand Total			\$116,287,165	\$54,427,848
--------------------	--	--	----------------------	---------------------

October 28, 2020

**CHIEF PROCUREMENT OFFICER REPORT FOR AUGUST 2020 ON THE DELEGATED AUTHORITY
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On September 30, 2020, the CPO submitted to the Board the attached report of delegated authority for the period of August 1, 2020 to August 31, 2020, which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Jonathan Maples

DDA11008F0234D7
Jonathan Maples

Chief Procurement Officer

Approved:

DocuSigned by:

Janice Jackson

CD130AC15BA8459

Janice K. Jackson
Chief Executive Officer

DS

AB

Approved as to Legal Form:

DocuSigned by:

Joseph Moriarty

571E659C33144C5...

Joseph T. Moriarty
General Counsel

Board Rule 7-13(f) Report - August 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cots/NTE	Start Date	End Date
13725	Early College and Career	19375	International Career Institute	CFOR	\$150,000.00	7/1/2020	6/30/2021
13725	Early College and Career	18742	Kaduceus Holdings	CFOR	\$150,000.00	7/1/2020	6/30/2021
13725	Early College and Career	96850	Phalanx Family Services	CFOR	\$150,000.00	7/1/2020	6/30/2021
13725	Early College and Career	16035	Tukiendorf Training Institute	CFOR	\$150,000.00	7/1/2020	6/30/2021
10811	Office of School Quality Measurement	40910	SLS Metrics LLC	CFOR	\$106,500.00	7/6/2020	7/5/2021
10870	College and Career Success Office	17271	Jumprope Inc	Delegation of Authority	\$74,400.00	9/1/2019	8/31/2020
10811	Office of School Quality Measurement	39882	National Student Clearinghouse	Delegation of Authority	\$45,000.00	7/1/2020	6/30/2021
11010	Talent Office	96731	Payflex System USA Inc	Delegation of Authority	\$25,000.00	8/1/2019	9/30/2020
10811	Office of School Quality Measurement	19496	Tech Software LLC	Delegation of Authority	\$23,000.00	9/1/2020	8/31/2021
11610	Diverse Learner Supports & Services	22122	Maxim Healthcare Services	Delegation of Authority	\$0.00	3/17/2020	8/7/2020
12510	Information & Technology Services	40960	Devine Owens Electric Recycling	Delegation of Authority	\$0.00	3/17/2020	3/16/2021
11860	Facility Operations & Maintenance	32850	Princeton Technical Services	Delegation of Authority	\$0.00	N/A	N/A
12410	Accounting	N/A	Northern Trust - Anonymous Donor	Donation Under \$50k	\$48,000.00	7/1/2020	6/30/2021
46551	Back of the Yards IB HS	N/A	Cabrera Capital Markets LLC	Donation Under \$50k	\$5,000.00	8/27/2020	6/30/2021
22041	Louisa May Alcott College Preparatory ES	N/A	Friends of Alcott	Donation Under \$50k	\$5,000.00	7/1/2020	6/30/2021
29231	Walter L Newberry Math & Science Academy ES	N/A	Friends of Newberry	Donation Under \$50k	\$3,625.42	6/16/2020	6/30/2021
46301	Roger C Sullivan High School	N/A	League of Bicyclists	Donation Under \$50k	\$514.00	8/18/2020	6/30/2021
46101	Eric Solorio Academy High School	N/A	1871 Chicagoland Entrepreneurial Center	Donation Under \$50k	\$500.00	7/8/2020	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Your Cause, LLC Trustee for Wells Fargo	Donation Under \$50k	\$500.00	8/27/2020	6/30/2021
24171	Arthur A Libby Elementary School	N/A	The Enchanted Backpack Team	Donation Under \$50k	\$500.00	8/19/2020	6/30/2021
29131	Hawthorne Elementary Scholastic Academy	N/A	Your Cause, LLC Trustee for Pepsi Co Foundation	Donation Under \$50k	\$280.00	8/27/2020	6/30/2021
11010	Talent Office	29483	Northeastern Illinois University	Educational Agreement	\$0.00	9/1/2020	12/31/2020
26351	Genevieve Melody Elementary School	N/A	Big Ten Conference	Gifts Under \$50k	\$43,273.92	6/1/2020	6/30/2021
30071	Blair Early Childhood Center	N/A	Donorschoose.org	Gifts Under \$50k	\$999.44	8/4/2020	6/30/2021
30071	Blair Early Childhood Center	N/A	Donorschoose.org	Gifts Under \$50k	\$526.85	8/7/2020	6/30/2021
22681	Eliza Chappell Elementary School	N/A	Donorschoose.org	Gifts Under \$50k	\$147.45	8/6/2020	6/30/2021
11405	Computer Science	N/A	The National Science Foundation	Grants Under \$50k	\$24,793.00	7/15/2020	6/30/2021
13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$10,614.00	10/15/2019	6/30/2021
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Dart Foundation	Grants Under \$50k	\$4,990.00	6/26/2020	6/30/2021
23461	Robert L Grimes Elementary School	N/A	Dart Foundation	Grants Under \$50k	\$3,970.00	8/14/2020	6/30/2021
24431	Cyrus H McCormick Elementary School	45510	Enlace Chicago	Grants Under \$50k	\$600.00	7/1/2020	6/30/2021

Board Rule 7-13(i) Report - August 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
13725	Early College and Career	12687	Board of Trustees of Community College District No 508/ City Colleges of Chicago	Intergovernmental Agreement	\$0.00	8/5/2020	8/4/2021
10871	Science, Technology, Engineering, and Math (STEM) programs	16228	Saga Innovations	No Fee	\$0.00	7/1/2020	6/30/2021
11110	Network Support	N/A	Benjamin Jacobson	No Fee	\$0.00	8/18/2020	1/1/2021
11870	Student Transportation	N/A	Julia Tlatelpa	No Fee	\$0.00	7/22/2020	7/21/2021
26921; 25151; 23731; 26331; 23911; 23321; 32081; 26771	Disney II Magnet School; Cesar E Chavez Multicultural Academic Center ES; Patrick Henry Elementary School; Richard Henry Lee Elementary School; Edward N Hurley Elementary School; Frank L Gillespie Elementary School; Ashburn Community Elementary School; Belmont-Cragin Elementary School	42091	Summit Learning/TLP Education	No Fee	\$0.00	8/4/2020	7/31/2021
10811	Office of School Quality Measurement	Pending	Double Line Inc	No Fee	\$0.00	5/1/2020	1/31/2024
10811	Office of School Quality Measurement	33123	University of Chicago/Porverty Lab	No Fee	\$0.00	8/1/2020	7/31/2023
10811	Office of School Quality Measurement	33123	University of Chicago/Ed Labs	No Fee	\$0.00	8/1/2020	7/31/2023
10811	Office of School Quality Measurement	33123	University of Chicago/Consortium	No Fee	\$0.00	8/1/2020	7/31/2023
11910	Real Estate/ Vacant building at 5200-08 W Monroe	N/A	N/A	Real Estate	N/A	8/15/2020	8/14/2023
41111	Marine Leadership Academy at Ames	N/A	N/A	Real Estate	N/A	8/17/2020	10/28/2020
23371	William C. Goudy Technology Academy	19040	Broadway 5050 LLC	Real Estate	\$27,000.00	7/1/2020	6/30/2021
10210	Law Office	N/A	Vera, Elizabeth	Settlement	\$44,534.38	N/A	9/10/2020
10210	Law Office	N/A	Zysczynski, Theresa	Settlement	\$42,496.90	N/A	9/2/2020
10210	Law Office	N/A	Looney, Deirdre A.	Settlement	\$37,500.00	N/A	8/12/2020
10210	Law Office	N/A	McGruder-Peters, Yolanda	Settlement	\$32,994.94	N/A	8/27/2020
10210	Law Office	N/A	Chicago Land Title	Settlement	\$25,101.00	N/A	8/13/2020
10210	Law Office	N/A	Miller, Anthony	Settlement	\$25,000.00	N/A	8/26/2020
10210	Law Office	N/A	Morales, German	Settlement	\$24,439.16	N/A	8/28/2020
10210	Law Office	N/A	Stewart, Monica	Settlement	\$17,988.83	N/A	8/20/2020
10210	Law Office	N/A	Houston, Cheri	Settlement	\$16,663.43	N/A	8/18/2020
10210	Law Office	N/A	Rodriguez, Lylliam	Settlement	\$15,828.43	N/A	7/31/2020
10210	Law Office	N/A	Pannarale, Silvana	Settlement	\$15,795.25	N/A	8/17/2020
10210	Law Office	N/A	Kovacs, Sofia	Settlement	\$15,500.00	N/A	8/4/2020
10210	Law Office	N/A	Rucker, Sherrod	Settlement	\$13,745.07	N/A	7/31/2020
10210	Law Office	N/A	Williams, Cristal	Settlement	\$12,208.05	N/A	8/31/2020
10210	Law Office	N/A	Brassell, Schevedia	Settlement	\$12,000.00	N/A	8/10/2020
10210	Law Office	N/A	Moore, Takia	Settlement	\$9,240.50	N/A	8/20/2020

Board Rule 7-13(i) Report - August 2020 Contracts

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
10210	Law Office	N/A	Espinosa, Claudia	Settlement	\$8,488.50	N/A	7/31/2020
10210	Law Office	N/A	A.R., Jr. a student	Settlement	\$7,500.00	N/A	8/19/2020
10210	Law Office	N/A	571 W. Polk Street LLC	Settlement	\$7,415.00	N/A	8/14/2020
10210	Law Office	N/A	Harrison, Joann	Settlement	\$7,250.62	N/A	7/21/2020
10210	Law Office	N/A	Robinson, Sebrina	Settlement	\$7,148.00	N/A	8/28/2020
10210	Law Office	N/A	Horween Leather	Settlement	\$5,825.00	N/A	8/14/2020
10210	Law Office	N/A	Kallianiotis, Christina	Settlement	\$5,697.75	N/A	7/16/2020
10210	Law Office	N/A	Acosta-Aguayo, Shalimar	Settlement	\$5,567.30	N/A	8/5/2020
10210	Law Office	N/A	Bailey, Linda	Settlement	\$5,000.00	N/A	7/31/2020
10210	Law Office	N/A	Fioretti, Roth LLC	Settlement	\$4,429.00	N/A	8/14/2020
10210	Law Office	N/A	McClay, Vanessa guardian of S.B. a student	Settlement	\$4,350.00	N/A	8/7/2020
10210	Law Office	N/A	Escherich, Maura & Jirik, Maggie	Settlement	\$4,000.00	N/A	8/20/2020
10210	Law Office	N/A	Z. E. a minor by her mother Regina Eiland	Settlement	\$2,500.00	N/A	8/21/2020
10210	Law Office	N/A	Benjamin-Koller, Debbie and David Koller parents of A.K, a student	Settlement	\$2,200.00	N/A	8/14/2020
10210	Law Office	N/A	Yusuf, Carmela L.	Settlement	\$1,500.00	N/A	8/12/2020
10210	Law Office	N/A	Claiborne, Latasha	Settlement	\$1,210.05	N/A	8/28/2020

October 28, 2020

REPORT ON PRINCIPAL CONTRACTS (NEW)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Trista Harper	Interim Principal SIMEON HS	Contract Principal SIMEON HS Network 17 P.N.115288	Commencing: 09-02-2020 Ending: 09-01-2024 Budget Year: SY2021
Kimberly Oliver	AP GRESHAM	Contract Principal GRESHAM AUSL P.N.503605	Commencing: 09-10-2020 Ending: 09-09-2024 Budget Year: SY2021
Natasha Topps	Interim Principal SHOOP	Contract Principal SHOOP Network 13 P.N.117870	Commencing: 07-30-2020 Ending: 07-29-2024 Budget Year: SY2021

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budgets referenced above.

Approved for Consideration:

DocuSigned by:
LaTanya McDade
306334628F8A43A...
LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:
Janice K. Jackson
CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: ^{DS} *GB*

DocuSigned by:
Joseph T. Moriarty
571E059C9314405...
Joseph T. Moriarty
General Counsel

October 28, 2020

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

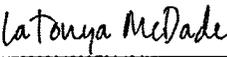
NAME	FROM	TO	CONTRACT TERM
Fatima Cooke	Principal SUMNER	Contract Principal SUMNER Network 5 P.N.138889	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Elizabeth Meyers	Principal RANDOLPH	Contract Principal RANDOLPH Network 11 P.N.142475	Commencing: 07-01-2019 Ending: 06-30-2023 Budget Year: SY2020
Yasmeen Muhammad-Leonard	Principal NETTELHORST	Contract Principal NETTELHORST Network 4 P.N.113048	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021
Cory Overstreet	Principal KELLOGG	Contract Principal KELLOGG Network 10 P.N.115307	Commencing: 10-31-2020 Ending: 10-30-2024 Budget Year: SY2021
Docilla Pollard	Principal CARNEGIE	Contract Principal CARNEGIE Network 9 P.N.120922	Commencing: 07-01-2020 Ending: 06-30-2024 Budget Year: SY2021

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

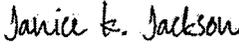
FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The positions to be affected by approval of this action are contained in the school budgets referenced above.

Approved for Consideration:

DocuSigned by:

396384628F8A43A...
LaTanya D. McDade
Chief Education Officer

Approved:

DocuSigned by:

CD1308C15BA8459...
Janice K. Jackson
Chief Executive Officer

Approved as to Legal Form: 

DocuSigned by:

571EC58E93144C5...
Joseph T. Moriarty
General Counsel

REPORT ON BOARD REPORT RESCISSIONS**THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to December 9, 2020 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.
Services: Charter School Lease
User Group: Real Estate
Status: In negotiations
 2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.
Services: Lease Agreement
User Group: Real Estate
Status: In negotiations
 3. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
 4. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with Conditions.
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 5. 19-0227-OP1: Authorize Agreements with Asian Human Services and Gads Hill Center to Provide Funding for Construction of Early Learning Childhood Facilities to Provide Universal Pre-School.
Services: Universal Pre-School
User Group: Facility Operations and Maintenance
Status: 1 of 2 agreements are fully executed, other is in negotiations
 6. 19-0327-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Housing Authority for the Exchange of Land, a Temporary Construction License Agreement for Facilities and License for Replacement Parking for Aldridge School
Services: Exchange and License of land
User Group: Real Estate
Status: In negotiations
 7. 19-0424-EX5: Amend Board Report 17-0828-EX12: Amend Board Report 16-1207-EX8: Authorize Renewal of the KIPP Chicago Charter Schools Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations

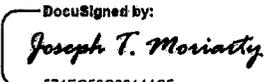
8. 19-0424-EX7: Amend Board Report 19-0123-EX12: Authorize Renewal of the Excel Academy Southwest Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations
9. 19-0724-EX3: Amend Board Report 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions.
Services: Charter School
User Group: Innovation & Incubation
Status: In negotiations
10. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
11. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.
Services: College and Career Readiness Services
User Group: College to Careers Success Office
Status: 7 of 12 have been fully executed; the remainder are in negotiations
12. 20-0122-OP1: Approve Renewal Lease Agreement with Academy for Global Citizenship Charter School for the Hearst Annex School Building, 4941 W. 46th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
13. 20-0122-OP2: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Bowen High School, 2710 E. 89th Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
14. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Corliss High School, 821 E. 103rd Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
15. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
16. 20-0122-OP5: Approve Renewal Lease Agreement with the North Lawndale Preparatory Charter High School for a Portion of Collins High School Building, 1313 S. Sacramento Drive.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations

17. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement Association for the Main Lozano School Building, 1424 N. Cleaver Street
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
18. 20-0122-OP7: Approve Renewal Lease Agreement with Providence Englewood School Corporation for the Former Bunche School Building, 6515 S. Ashland Avenue.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
19. 20-0122-OP8: Approve Renewal Lease Agreement with Urban Prep Academies for the Doolittle School Building, 521 E. 31st Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
20. 20-0325-PR2: Authorize New Agreement with College Entrance Examination Board dba The College Board For College Entrance Exams, Professional Development and Related Services.
Services: College Entrance Exams
User Group: Office of Teaching and Learning
Status: In negotiations
21. 20-0325-PR8: Authorize New Agreements with Various Vendors for the Purchase and Lease of Output Devices and to Provide Managed Print Services (MPS).
Services: Purchase and Lease of Output Devices
User Group: Information Technology Services
Status: In negotiations
22. 20-0527-PR5: Authorize a New Agreement with Creative Learning Systems LLC for STEM Lab Learning Sites Services.
Services: STEM Lab Learning Sites Services
User Group: Office of Teaching and Learning
Status: In negotiations
23. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)
Services: Student Transportation Services
User Group: Transportation
Status: In negotiations
24. 20-0624-EX5: Approve entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago – Community Based Organizations.
Services: Intergovernmental Agreement
User Group: Office of Early Childhood Education
Status: In negotiations
25. 20-0722-PR7: Authorize a New Agreement with Pitney Bowes, Inc. for Mail Equipment, Supplies & Services.
Services: Mail Equipment, Supplies & Services
User Group: Procurement and Contracts Office
Status: In negotiations

- II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted: 

DocuSigned by:

571EC59C3314465...

Joseph T. Moriarty, General Counsel