

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

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

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

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

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

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

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

Amount: \$1,000

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

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

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:

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

132. Transfer from Arts to National Teachers Elementary Academy

Rationale: Funds for Arts Essentials SY2020-21

Transfer From:

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

Amount: \$1,000

Transfer To:

32031 National Teachers Elementary Academy
 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:

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:

53041 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**

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 lfm - 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 lfm - 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 lfm - 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
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: \$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** 2014-2015-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 lfm - 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# 2021-22211-0BI ; 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 Ifm - 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 Ifm - 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 lfm - 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 lfm - 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 Ifm - 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 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: \$4,231

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 Services - Professional/Administrative
 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 Develop
 210053 Computer Science For All Fy20

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221234 Professional Develop/Curriculum Develop
 210053 Computer Science For All Fy20

Amount: \$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 lfm - 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 lfm - 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
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:

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
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: \$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 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: \$5,207

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 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: \$5,231

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 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: \$5,231

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
 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:

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 Ifm - 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 Ifm - 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 Ifm - 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 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: \$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 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: \$5,640

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 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: \$5,652

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 Ifm - 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 Ifm - 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
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: \$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 Ifm - 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 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: \$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 lfm - 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 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: \$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 lfm - 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
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:

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 lfm - 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 Ifm - 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 Ifm - 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 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: \$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:

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: \$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:

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: \$12,125

1981. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2021-422-00-02 To Project# 2021-29121-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

22721 Frederic Chopin 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: \$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 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: \$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 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: \$15,971

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 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: \$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 lfm - 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 lfm - 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 lfm - 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	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: \$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 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: \$78,602

2534. 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: \$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 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: \$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 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
 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 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: \$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