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

1. Transfer from Arts to Orr Academy High School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

2. Transfer from Arts to John Harvard Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2020 21

Transfer To: Transfer From: 10890 Arts 23581 John Harvard Elementary School of Excellence 115 **General Education Fund** 115 **General Education Fund Miscellaneous Charges** 53405 Commodities - Supplies 57940 All City Arts K-12 All City Arts K-12 113035 113035 000000 Default Value 004123 Arts Essential Fy 21

Amount: \$1,000

3. Transfer from Arts to Walter Q Gresham Elementary School

Rationale: Funds for Arts Essentials SY2020 21

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

Amount: \$1,000

4. Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

Transfer To:

Transfer To:

23451

115

53405

113035

22291 Myra Bradwell Communications Arts & Sciences ES

Walter Q Gresham Elementary School

General Education Fund

Commodities - Supplies

All City Arts K-12

004123 Arts Essential Fy 21

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

28151 Orr Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004123 Arts Essential Fy 21

5. Transfer from Arts to Julia Ward Howe Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:		Transfer 1	Го:
10890	Arts	23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21
Amount: \$1,000			

6. Transfer from Arts to Augustus H Burley 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

7. Transfer from Arts to Talman 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

8. Transfer from Arts to Helen M Hefferan 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

9. Transfer from Arts to Francis W Parker Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020 21

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

Amount: \$1,000

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

Augustus H Burley Elementary SchoolGeneral Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

Transfer To:

26781	Talman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

- 31181 Francis W Parker Elementary Community Academy
- General Education Fund 115
- 53405 Commodities Supplies
- 113035 All City Arts K-12
- 004123 Arts Essential Fy 21

10. Transfer from Arts to Mahalia Jackson Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:		Transfer To:		
	10890	Arts	26651	Mahalia Jackson Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
1	13035	All City Arts K-12	113035	All City Arts K-12
C	000000	Default Value	004123	Arts Essential Fy 21
Amount: \$	\$1,000			

11. Transfer from Arts to Daniel S Wentworth 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

12. Transfer from Arts to Luke O'Toole 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

13. Transfer from Arts to Oliver Wendell Holmes 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

14. Transfer from Arts to William H Ryder Math & Science Specialty 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

26651	Mahalia Jackson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fv 21

Transfer To:

25811 Daniel S Wentworth Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

Transfer To:

Luke O'Toole Elementary School
General Education Fund
Commodities - Supplies
All City Arts K-12
Arts Essential Fy 21

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21
	-

25191	William H Ryder Math & Science Specialty ES
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- 115 General Education Fund
- 53405 Commodities Supplies
- 113035 All City Arts K-12 004123 Arts Essential Fy 21

15. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer I	From:	Transfer 1	Го:
10890	Arts	23871	Thomas Hoyne Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21
			-

Amount: \$1,000

16. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:Transfer To:10890Arts25761Joseph Warren Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12000000Default Value004123Arts Essential Fy 21

Amount: \$1,000

17. Transfer from Arts to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:

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

Amount: \$1,000

18. Transfer from Arts to Sarah E. Goode STEM 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

19. Transfer from Arts to Consuella B York 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:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21
	-

49041	Consuella B York Alternative HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
00/1123	Arte Eccontial Ev 21

20-1216-EX1 20. Transfer from Arts to Air Force Academy High School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:		Transfer To:	
10890	Arts	45231	Air Force Academy High Schoo
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

21. Transfer from Arts to Eugene Field 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

22. Transfer from Arts to Jordan Elementary Community 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

23. Transfer from Arts to Henry H Nash 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

24. Transfer from Arts to Michael Faraday 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

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund

- 53405 Commodities Supplies
- 113035All City Arts K-12004123Arts Essential Fy 21

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

Michael Faraday Elementary School
General Education Fund
Commodities - Supplies
All City Arts K-12

004123 Arts Essential Fy 21

25. Transfer from Arts to John Milton Gregory Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:		From:	Transfer To:	
	10890	Arts	23441	John Milton Gregory Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	113035	All City Arts K-12	113035	All City Arts K-12
	000000	Default Value	004123	Arts Essential Fy 21
Amount:	\$1,000			

26. Transfer from Arts to John M Smyth Elementary School

Rationale: Funds for Arts Essentials SY2020 21

Transfer From:		Transfer To:	
10890	Arts	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004123	Arts Essential Fy 21

Amount: \$1,000

27. Transfer from Arts to Calmeca Academy of Fine Arts and Dual Language

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

28. Transfer from Arts to William C Reavis Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2020 21

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

Amount: \$1,000

29. Transfer from Arts to Carter G Woodson South 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:

26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21
	-

- 26541 Carter G Woodson South Elementary School
- 115 General Education Fund
- 53405 Commodities Supplies 113035 All City Arts K-12 004123 Arts Essential Fy 21

30. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

٦	Transfer F	From:
	22641	Ira F Aldridge Elementary School
	324	Miscellaneous Federal, State & Local Grants
	53307	Commodities: Software Licenses (Instructional)
	119015	Reading
	542134	Distributed Leadership In Opportunity School (Dlos) Fy20
Amount:	\$1,000	

31. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transf
11010	Talent Office	126
358	Title IV	3
54505	Seminar, Fees, Subscriptions, Professional	579 ⁻
	Memberships	
264207	Teacher Sourcing & Recruitment	6000
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	0410

Amount: \$1,000

32. Transfer from Network 10 to Network 10

Rationale: Professional Development opportunity for N10 ISLs

Transfer From:

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

Amount: \$1,000

33. Transfer from Arts to Arts

Rationale: Project Cultivate funds for supplied food

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500027	Project Cultivate	500027	Project Cultivate

Amount: \$1,000

34. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,000

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
500002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

fer To:

unorer	10.
12670	Education General - City Wide
~	

- Title IV 58 Miscellaneous - Contingent Projects
- 15
- 02 Contingency For Project Expansion
- Contingency For Grant Expansion 80

Transfer To: N . . . 00504

02501	Network 10	
445	Conorol Education	F

- General Education Fund 115
- Services Professional/Administrative 54125
- 221080 Aio Improvement Of Instruction 000000 Default Value

7

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23921 PKC Change Reason NA

Transfer From:		Transfer ⁻	То:
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,002

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 36.

Rationale: CSI Instructional Supplies

Transfer From:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442242 21st Century Community Learning Centers (Cohort 442242 21st Century Community Learning Centers (Cohort 19-Grant 2) 19-Grant 2)

Amount: \$1,005

37. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

Transfer From:		Transfer T	Го:
67071	Legacy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,010

38. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
26281	Henry O Tanner Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion	

Transfer To: 69188

54125

370011 462076

220

Urban Prairie Waldorf School

Federal Special Education IDEA Programs

Services - Professional/Administrative Federal - Idea Nonpublic (Independent)

Lea Flowthru Instruction - Nonpublic

Amount: \$1,015

39. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,020

40. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:		
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - 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	600002	Contingency For Project Expansion		
433142	II-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion		

Transfer To:

Transfor To.

12670 Education General - City Wide 367 Title I - Comprehensive School

57915 Miscellaneous - Contingent Projects

600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Title I - Comprehensive School Reform

Amount: \$1,023

41. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

in an oron i	
24151	Leslie Lewis Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$1,027

42. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ansier			0.
51071	Wells Community Academy High School	12670	Education General - 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	600002	Contingency For Project Expansion
433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,035

43. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed for JROTC transportation

Transfer From:

Transfer From:		Transfer 1	Transfer To:		
05261	Department of JROTC	46221	Albert G Lane Technical High School		
115	General Education Fund	115	General Education Fund		
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation		
113119	Rotc - Hs	113119	Rotc - Hs		
000000	Default Value	000000	Default Value		

Amount: \$1,050

44. Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park

Rationale: Transfer funds to submit supplemental payment

Transfer From

65016	Pathways in Education- Avondale	69618	Pathways in Education Humboldt Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting	000575	Student Based Budgeting

Transfer To-

45. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433148	II-Émpower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Transfer To:

370

53405

370007

69386 Marist High School

Commodities - Supplies

Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Elementary and Secondary School Relief

Amount: \$1,063

46. 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 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 37004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,075

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

Rationale: Stickers for computers

T

ransfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,093

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

Rationale: stickers for computers

Transfer From:

ransfer From:		Transfer 1	Transfer To:		
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
57915	Miscellaneous - Contingent Projects		Commodities - Supplies		
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous		
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins		

Amount: \$1,093

49. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

ransfer From:		Transfer To:	
Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
General Salary S Bkt	600002	Contingency For Project Expansion	
II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion	
	Adam Clayton Powell Paideia Community Academy ES Title I - Comprehensive School Reform Bucket Position Pointer General Salary S Bkt	Adam Clayton Powell Paideia Community Academy ES12670Title I - Comprehensive School Reform367Bucket Position Pointer57915General Salary S Bkt600002	

50. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,110

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

Rationale: CSI Instructional Supplies

Tra

	I ranster F	rom:	Transfer I	0:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	442243	21st Century Community Learning Centers (Cohort	442243	21st Century Community Learning Centers (Cohort
		19-Grant 3)		19-Grant 3)
Amount:	\$1,115			

52. Transfer from Walter S Christopher Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer	From:	Transfer 1	Го:
30031	Walter S Christopher Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433144	II-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,117

53. Transfer from Grant Funded Programs Office - City Wide to Prairie Academy

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69627	Prairie Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,120

54. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,132

56. Transfer from Department of JROTC to Christian Fenger Academy High School

Rationale: supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,157

57. Transfer from Capital/Operations - City Wide to Perspectives - Leadership Academy

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 66052 STR Change Reason NA

Tra	nsfer	From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

Amount: \$1,159

58. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	233019	Early Childhood - Prekg - Admin
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,170

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Trans	fer F	From:
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10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: \$1,172

Transfer To:

Transfer To:

66052

56310

253508

000000

Transfer To:

422

46111 Christian Fenger Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Perspectives - Leadership Academy

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

60. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer ⁻	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221236	Mathematics - Professional Development
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$1,172

61. Transfer from Network 6 to Network 6

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer	То:
02461	Network 6	02461	Network 6
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$1,172

62. Transfer from Network 1 to Network 1

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer	То:
02411	Network 1	02411	Network 1
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$1,172

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: \$1,172

64. Transfer from Edward K Ellington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23101 BAS To Award 2021 422 00 10 Change Reason NA

Transfer I	From:	Transfer 1	Го:
23101	Edward K Ellington Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56302	Capitalized Equipment	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	253515	Energy
000000	Default Value	000000	Default Value

65. Transfer from Office of Planning and Data Management to Office of Planning and Data Management

Rationale: Transfer funds to redefine position

Transfer I	From:	Transfer 1	Го:
15500	Office of Planning and Data Management	15500	Office of Planning and Data Management
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57305	Hospitalization & Dental Insurance - Employer
231124	Strategic Planning And Development: Administration	231124	Strategic Planning And Development: Administration
000000	Default Value	000000	Default Value
Amount: \$1,173			

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	321850	Community Relations
000000	Default Value	000000	Default Value

Amount: \$1,173

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67. Transfer from Early College and Career to Early College and Career

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer	From:
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ITalisler r	-10111.	Transler	10.
13725	Early College and Career	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Transfor To.

Amount: \$1,173

68. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	009546	School Transitions
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$1,173

69. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
14040	External Affairs and Partnerships	14040	External Affairs and Partnerships
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252504	Grants Management
000000	Default Value	000000	Default Value

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
401	CIP Admin. Cost Center	401	CIP Admin. Cost Center
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: \$1,173

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$1,173

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	300008	Community/Parent Involvement
430265	Title I - District Parent Involvement	430265	Title I - District Parent Involvement

Amount: \$1,173

73. Transfer from Real Estate to Real Estate

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	251001	Operations - Support Services
000000	Default Value	000000	Default Value

Amount: \$1,173

74. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	267983	Research & Evaluation Support Services	
000000	Default Value	000000	Default Value	

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$1,173

76. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to clear negative pointer line

Transfer From:

Transfer To: 12120 Office Of Portfolio Management Office Of Portfolio Management 12120 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 221307 Staff Development 231124 Strategic Planning And Development: Administration 000000 000000 Default Value Default Value

Amount: \$1,173

77. 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 OWN Change Reason NA

Transfer From:

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

Amount: \$1,183

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

Rationale: CSI Instructional Supplies

Transfer From:

Т 10875 **Citywide Student Support and Engagement** Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects** Improvement Of Instruction 221011 442200 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2) 15-Grant 2)

Amount: \$1,196

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

Rationale: CSI Instructional Supplies

Transfer From:

- 10875 Citywide Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011
- 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,196

Transfer To:

41051

56310

009517

000000

422

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

ranster	10:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous

Michele Clark Academic Prep Magnet High School

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 53405 **Commodities - Supplies**
- 119035 Other Instruction Purposes - Miscellaneous
- 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

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

Rationale: CSI Instructional Supplies

т	ransfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)	442241	21st Century Community Learning Centers (Cohort 19-Grant 1)
Amount:	\$1,196			

81. <u>Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

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

Rationale: CSI Instructional Supplies

	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	442204	21st Century Community Learning Centers - (Cohort	442204	21st Century Community Learning Centers - (Cohort
		15-Grant 6)		15-Grant 6)
Amount:	\$1,200			

83. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69120	St Helen School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,200

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

85. Transfer from Arts to Wells Community Academy High School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	51071	Wells Community Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$1,200

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

Rationale: Transfer of funds for supplies

Transfer I	From:	Transfer ⁻	То:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
233015	Magnet School Program	119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21
Amount: \$1,200			

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

Rationale: Transfer of funds for supplies

Transfer From

Transfer From:		Transfer	10:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
233015	Magnet School Program	119010	Other Instructional Programs	
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	

Transfor To.

Amount: \$1,200

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

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	
A 4 000				

Amount: \$1,200

89. Transfer from Arts to Arts

Rationale: Project Cultivate funds for Car Fare

Transfer From:

Transfer I	From:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54215	Car Fare
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500027	Project Cultivate	500027	Project Cultivate

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

Rationale: Transfer for approved purchase order requests for Neglected programs

- 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

Amount: \$1,200

91. 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:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$1,214

92. Transfer from Literacy to Literacy

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 **Benefits Pointer** 57305 Hospitalization & Dental Insurance - Employer 51330 290001 General Salary S Bkt 221001 School Instructional Support Services **Default Value** 000000 Default Value 000000

Amount: \$1,232

93. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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

Amount: \$1,251

94. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- Lea Flowthru Instruction Nonpublic 462076

Amount: \$1,260

NCLB Title 1 - Neglected & Delinquent 334 53405 Commodities - Supplies 125008 Title I - Neglected & Delinquent Programs 430527 Neglected Programs

Shaarei Chinuch Day School

Nonpublic Homeschool/Other

Property - Equipment

Elementary and Secondary School Relief

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

Mercy Home for Boys

Transfer To:

69006

54125

370011

462076

220

Transfer To:

Transfer To:

69063

Transfer To:

69629

55005

370007

499807

Transfer To:

370

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Chicago Jesuit Academy

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Federal - Idea Nonpublic (Independent)

95. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

96. 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 Title II programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,260

97. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed for JROTC supplies

Tran	sfer	Fro	m
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Transfer From:				
05261	Department of JROTC			
115	General Education Fund			
57915	Miscellaneous - Contingent Projects			
113119	Rotc - Hs			
000000	Default Value			

Amount: \$1,270

98. Transfer from Department of JROTC to John M Harlan Community Academy High School

Rationale: supplies

Transfer I	From:	Transfer 1	Го:
05261	Department of JROTC	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Transfer To:

46221

113119

000000

115 53405

Albert G Lane Technical High School

General Education Fund

Commodities - Supplies

Rotc - Hs

Default Value

Amount: \$1,270

99. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

From:	Transfer 1	Го:
AUSL Program Support	11116	AUSL Program Support
School Special Income Fund	124	School Special Income Fund
Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
General Salary S Bkt	230010	Administrative Support
Citywide Miscellaneous	904003	Citywide Miscellaneous
	AUSL Program Support School Special Income Fund Benefits Pointer General Salary S Bkt	AUSL Program Support11116School Special Income Fund124Benefits Pointer57305General Salary S Bkt230010

100. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

-	Transfer I	From:	Transfer 1	Го:
	24311	George Manierre Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
	433142	II-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion
Amount:	\$1,274			

101. Transfer from Arts to A.N. Pritzker School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	īo:
10890	Arts	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$1,278

102. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,288

103. Transfer from Capital/Operations - City Wide to Hanson Park Stadium

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 68020 OEI Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	68020	Hanson Park Stadium	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,288

104. 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:

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

105. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	To:
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433144	II-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,304

106. Transfer from Arts to Thomas J Higgins Elementary Community Academy

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Transfor To.

Transfer To:

041008 Contingency For Grant Expansion

Amount: \$1,325

107. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transf	or I	Ern	m٠
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46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,336

108. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,337

109. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29381	Robert A Black Magnet Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion

433146 II-Empower (Cohort 19 - Grant 6) Fy20

110. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,343

111. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer	From:
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Tra	anster F	rom:	Transfer	0:
	24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
2	90001	General Salary S Bkt	600002	Contingency For Project Expansion
4	33145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion
Amount: \$	51,349			

112. Transfer from Department of JROTC to Chicago Vocational Career Academy High School

Rationale: Transfer needed to purchase rocketbooks for JROTC cadets

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,350

113. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
	I I I I I I I I I I I I I I I I I I I		•

Amount: \$1,350

114. Transfer from Department of JROTC to Morgan Park High School

Rationale: JROTC supplies

Transfer From:

ITalislei	FIOIII.
05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,352

Transfer To:

Transfer To:

113119 Rotc - Hs 000000 Default Value

53011 Chicago Vocational Career Academy High School

115 General Education Fund 53405 Commodities - Supplies

46251	Morgan Park High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs

000000 Default Value

115. Transfer from Grant Funded Programs Office - City Wide to All Day Montessori School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69601	All Day Montessori School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
Amount: \$1,361			

Transfer To:

24791

422

54125

253007

000000

James Otis Elementary School

Services - Professional/Administrative

Series 2020A EBF

Life Safety

Default Value

116. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24791 BAS Change Reason NA

Transfer From:

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

Amount: \$1,365

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 290001 General Salary S Bkt 261008 Children And Family Benefits Unit Homeless Services Food Stamp Outreach - Snap Homeless Services Food Stamp Outreach - Snap 440219 440219

Amount: \$1,365

118. Transfer from Grant Funded Programs Office - City Wide to St Christina School

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004 499803	Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv Catholic	370002 499803	Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,374

119. Transfer from Department of JROTC to Nicholas Senn High School

Rationale: JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,390

Transfer To: Nicholas Senn High School 47061 115 General Education Fund 53405 Commodities - Supplies Rotc - Hs 113119

000000 Default Value

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

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

Transfer	From:		
	~	_	

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,390

121. 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 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370005
- Non-Public School Pupils Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803
- Amount: \$1,400

122. Transfer from Arts to Rudyard Kipling Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:

- Arts 10890 General Education Fund 115
- **Miscellaneous Charges** 57940
- 230010 Administrative Support
- 000000 **Default Value**

Amount: \$1,405

123. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer for uniform items

Transfer From:

05261 Department of JROTC General Education Fund 115 57915 **Miscellaneous - Contingent Projects** 113119 Rotc - Hs 000000 Default Value

Amount: \$1,410

124. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- George W Curtis Elementary School 23061
- Title I Comprehensive School Reform 367
- 51130 Teacher Salaries - Extended Day
- Improvement Of Instruction 221011
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$1,410

- 69158 St John Fisher School 370 Elementary and Secondary School Relief 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803
- Transfer To: 69088

Transfer To:

- St Daniel The Prophet School
- 370 Elementary and Secondary School Relief 53405 Commodities - Supplies Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic
- Transfer To: 24081 Rudyard Kipling Elementary School General Education Fund 115 53405 Commodities - Supplies 230010 Administrative Support 004124 Fine And Performing Arts

Transfer To:

- 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 57915 **Miscellaneous - Contingent Projects**
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

- Transfer To: 53041 Charles Allen Prosser Career Academy High School
- General Education Fund 115
- 53405

Commodities - Supplies 113119 Rotc - Hs 000000 Default Value

373280 499803

125. Transfer from Department of JROTC to William J Bogan High School

Rationale: Transfer for supplies

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	46041	William J Bogan High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,432

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

Rationale: Mass transfer needed to fund expired grant value

Transfer	From:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,450

127. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24191 OPI 1 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,450

128. 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

69073

53405

370007

499803

370

Christ The King School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Amount: \$1,450

129. 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 Miscellaneous - Contingent Projects 57915 370005 Non-Public School Pupils Services

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

130. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:			Transfer To:		
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City		
			Wide		
114	Special Education Fund	114	Special Education Fund		
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer		
290001	General Salary S Bkt	211301	Social Work Services		
000000	Default Value	000000	Default Value		

Amount: \$1,467

131. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:			Transfer To:		
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide		
114	Special Education Fund	114	Special Education Fund		
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer		
290001	General Salary S Bkt	215001	Audiology		
000000	Default Value	000000	Default Value		

Amount: \$1,467

132. Transfer from Noble - DRW College Prep to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:			Transfer To:		
66575	Noble - DRW College Prep	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion		

Amount: \$1,474

133. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23081 OFA Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009509	Ss O&M Cip	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$1,478

134. 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 OFR Change Reason NA

Transfer From:		Transfer 1	Го:
2150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
6310	Capitalized Construction	56310	Capitalized Construction
9507	N Ó&M Cip	009517	Sodexo Ifm - Cip
0000	Default Value	000000	Default Value
5	150 422 310 507	 150 Capital/Operations - City Wide 422 Series 2020A EBF 310 Capitalized Construction 507 N O&M Cip 	1150 Capital/Operations - City Wide 22191 422 Series 2020A EBF 422 310 Capitalized Construction 56310 507 N O&M Cip 009517

135. 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 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects
- 370004
- Nonpublic Instructional & Support Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,495

136. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23501 OLT Change Reason NA

Transfer From:

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

Amount: \$1,495

137. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Transfer for cell phone

Transfer From:

- Office of Student Health & Wellness 14050
- General Education Fund 115
- **Commodities Supplies** 53405
- 213011 Health Services
- Default Value 000000

Amount: \$1,500

138. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new DLOS bucket

Transfer From:

11010 Talent Office Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Teacher Sourcing & Recruitment 264207 542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1.500

139. 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 OPI Change Reason NA

Transfer From:

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

Amount: \$1,500

- Transfer To: 69504 Pui Tak Christian School Elementary and Secondary School Relief 370 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Christian 499805

23501 Alexander Hamilton Elementary School

Transfer To:

- 422 Series 2020A EBF
- 56310 **Capitalized Construction**
- 009517 Sodexo Ifm - Cip
- 000000 Default Value
- Transfer To:
 - 12510 Information & Technology Services General Education Fund 115

 - 54405 Services - Telephone & Telegraph Telecom (Non E-Rate)
 - 254501 Default Value 000000

11010 **Talent Office** 324

- Miscellaneous Federal, State & Local Grants
- 51330 **Benefits Pointer** General Salary S Bkt 290001
- 542135 Distributed Leadership In Opportunity School (Dlos)

28

Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES Series 2020A EBF 422 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

- Transfer To:

140. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Cellphone funds for RSP Director Norma Melgoza

Transfer F	From:	Transfer To:		
11610	Diverse Learner Supports & Services	12510	Information & Technology Services	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
230010	Administrative Support	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$1,500

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

Miscellaneous - Contingent Projects

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

Transfer	From:
12625	Grant

370

57915 370004

499803

Transfer To:

- Grant Funded Programs Office City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 53405 Nonpublic Instructional & Support Services 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- Amount: \$1,500

142. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Lubavitch Girls High School 12625 69039 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

143. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Tr	an	sfe	r F	ro	m
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Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative		
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development		
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish		

Amount: \$1,500

144. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From

12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Transfer To-

145. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:			Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
	430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	
Amount:	\$1,500				

146. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

	Transfer I	From:	Transfer To:			
	12625 Grant Funded Programs Office - Ci		y Wide 69314	Joan Dachs Bais Yaakov Elem		
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional		
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development		
	430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish		
Amou	nt: \$1,500					
147. <u>Trans</u>	147. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School					

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

Transfer F	From:	Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional		
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development		
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish		

Amount: \$1,500

148. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer	From
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Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,500

149. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From

12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Transfer To-

150. Transfer from Grant Funded Programs Office - City Wide to St Christina School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,500

151. 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

Tran	sfer F	From:	Transfer 1	Го:
12	2625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57	7915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370	0004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
499	9803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$1,5	500			

152. Transfer from St Cajetan School to St Ethelreda School

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

Transfer From:		Transfer To:	
69065	St Cajetan School	69095	St Ethelreda School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54505	Seminar, Fees, Subscriptions, Professional	54505	
	Memberships		Memberships
370002	Ecia-Plant Operation-Nonpublic	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,500

153. Transfer from Executive Office to Executive Office

Rationale: transfer to fund Supplies for CEO Office

Transfer From:		Transfer To:		
10710	Executive Office	10710	Executive Office	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$1,500

154. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Cellphone purchases

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$1,500

Transfer To:

- Information & Technology Services 12510
- Lunchroom Fund 312

- Services Telephone & Telegraph 54405
- Telecom (Non E-Rate) 254501
- 422504 Summer Food Service Program

155. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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

Trans	fer From:	Transfer 1	Го:
126	Grant Funded Programs Office - City Wide	69029	St Ailbe
:	870 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
579	15 Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
3700	005 Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
4998	803 Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$1,5	00		

156. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian
Amount:	\$1,500			

157. Transfer from Department of JROTC to Carl Schurz High School

Rationale: transportation

Transfer From:

- 05261 Department of JROTC 115 General Education Fund Miscellaneous - Contingent Projects 57915
- 113119 Rotc - Hs
- 000000 Default Value

Amount: \$1,500

158. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: phone for new OSSE employee

Transfer From:

- 11371 Student Support and Engagement 115 General Education Fund 55005 Property - Equipment 230010 Administrative Support 000000 Default Value
- Amount: \$1,500

159. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: transportation

Transfer From:

I ranster H	-rom:
05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,500

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Transfer To:		
12510	Information & Technology Services	
115	General Education Fund	
54405	Services - Telephone & Telegraph	
054504		

- Telecom (Non E-Rate) 254501
- 000000 Default Value

Transfer To:		
70070	Chicago Military Academy High School	
115	General Education Fund	
54210	Pupil Transportation	
113119	Rotc - Hs	
000000	Default Value	

160. Transfer from Grant Funded Programs Office - City Wide to St Constance 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	
370004	Nonpublic Instructional & Support Services	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Transfer To: 69082 St Constance School Elementary and Secondary School Relief 370 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,513

161. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22591 OHI Change Reason NA

Transfer From:

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

Amount: \$1,525

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25951 OHI Change Reason NA

Transfer From:

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

Amount: \$1,525

163. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29191 OBI 1 Change Reason NA

Transfer From:

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

Amount: \$1,540

164. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25561 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,545

165. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:

Transfer To:

Richard J Daley Elementary Academy

Transfer To: 29191 Inter-American Elementary Magnet School Series 2020A EBF 422 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip

000000 Default Value

Transfer To:

25951

422

56310 **Capitalized Construction** 009518 Aramark Ifm - Cip

Series 2020A EBF

000000 **Default Value**

Skinner North

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

Transfer To:

22591

12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	nistrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Deve	elopment
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

Amount: \$1,550

166. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer To:	
10890	Arts	23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$1,555

167. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer	То:
10890	Arts	24441	Emmett Louis Till Math and Science Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$1,556

168. Transfer from Department of JROTC to Lincoln Park High School

Rationale: JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund

115	General Education	n rune
F704F	Missellenser C	

- 57915 Miscellaneous Contingent Projects
- 113119 Rotc Hs 000000 Default Value

Amount: \$1,560

169. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,562

Transfer To:46321Lincoln Park High School115General Education Fund53405Commodities - Supplies113119Rotc - Hs000000Default Value

Social and Emotional Learning

Smart/Alternatives To Expulsion

Hospitalization & Dental Insurance - Employer

General Education Fund

Transfer To: 10895 S

115

000000 Default Value

57305

300010

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$1,563

171. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment	
000000	Default Value	000000	Default Value	

Amount: \$1,564

172. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	rom:
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Transfer From:		Transfer T	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	213011	Health Services	
000000	Default Value	000000	Default Value	

Amount: \$1,564

173. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	ro	m	2
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Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$1,564

174. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
Talent Office	11010	Talent Office	
General Education Fund	115	General Education Fund	
Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
General Salary S Bkt	233032	State And Federal Compliance	
Default Value	000000	Default Value	
	Talent Office General Education Fund Benefits Pointer General Salary S Bkt	Talent Office11010General Education Fund115Benefits Pointer57305General Salary S Bkt233032	

175. Transfer from Policy and Procedures to Policy and Procedures

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11220	Policy and Procedures	11220	Policy and Procedures	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	251001	Operations - Support Services	
000000	Default Value	000000	Default Value	

Amount: \$1,564

176. Transfer from Computer Science to Computer Science

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
358	Title IV	358	Title IV
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221117	Computer Education
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$1,564

177. Transfer from Chief Education Office to Chief Education Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Тr	ane	sfer	Fre	hm.
	an	5101		

Transfer From: Tra		Transfer 1	To:
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$1,564

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$1,564

179. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	211210	Attendance Services
000000	Default Value	000000	Default Value

180. Transfer from Computer Science to Computer Science

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	230010	Administrative Support	
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20	

Amount: \$1,564

181. Transfer from Network 4 to Network 4

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02441	Network 4	02441	Network 4	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality	

Amount: \$1,564

182. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning	
358	Title IV	358	Title IV	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221236	Mathematics - Professional Development	
440048	Title Iv, Part A	440048	Title Iv, Part A	

Amount: \$1,564

183. Transfer from Network Support to Network Support

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,564

184. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
460528	Preschool Discretionary (Starnet)	460528	Preschool Discretionary (Starnet)

Transfer To-

185. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: \$1,564

186. Transfer from Network 2 to Network 2

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02421	Network 2	02421	Network 2	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$1,564

187. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Tra	nsfe	r Er/	-m-
IIa	nsie		JIII.

-10111.	Transier	l0.
Information & Technology Services	12510	Information & Technology Services
General Education Fund	115	General Education Fund
Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
General Salary S Bkt	266301	Communication, Training And Change Management
Default Value	000000	Default Value
	Information & Technology Services General Education Fund Benefits Pointer General Salary S Bkt	Information & Technology Services12510General Education Fund115Benefits Pointer57305General Salary S Bkt266301

Transfor To

Amount: \$1,564

188. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 7	To:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	241016	Instructional Administration
000000	Default Value	000000	Default Value

Amount: \$1,564

189. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	261002	Special Education-Admin
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221016	Odlss Transition Services	
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction	

Amount: \$1,564

191. Transfer from Network 6 to Network 6

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,564

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transf	or F	rom	••
manai	CI I	1011	

Transfer 1	Го:
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
212017	Other Govt Fnded Prjts-Guidnce
474568	Special Student Needs-C. Perkins
	13727 369 57305 212017

Amount: \$1,564

193. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,564

194. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From: Transfer To: 11010 Talent Office 11010 **Talent Office** 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 **Benefits Pointer** 57305 Hospitalization & Dental Insurance - Employer 262005 290001 General Salary S Bkt Educator Effectiveness 542134 Distributed Leadership In Opportunity School (Dlos) 542134 Distributed Leadership In Opportunity School (Dlos) Fy20 Fy20 Amount: \$1,564

195. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11116	AUSL Program Support	11116	AUSL Program Support
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	241016	Instructional Administration
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$1,564

196. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transf	er Fr	om:	

Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund 114 Special Education Fund 114 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 290001 General Salary S Bkt 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$1,564

197. Transfer from Network 4 to Network 4

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer	Го:
02441	Network 4	02441	Network 4
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$1,564

198. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221227	Curriculum Development
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$1,564

199. Transfer from Chief Education Office to Chief Education Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	251001	Operations - Support Services
000000	Default Value	000000	Default Value

200. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221237	Science - Professional Development
000000	Default Value	000000	Default Value

Amount: \$1,564

201. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer	Го:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$1,564

202. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer	From:
11070	Tale
353	Title

51330 290001 494076

Transfer To:

	manorer	
Talent Office - City Wide	11070	Talent Office - City Wide
Title II - Teacher Quality	353	Title II - Teacher Quality
Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
General Salary S Bkt	264220	Performance Evaluation
Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$1,564

203. Transfer from Real Estate to Real Estate

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: \$1,564

204. Transfer from Network 1 to Network 1

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,564

206. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,564

207. Transfer from Accounting to Accounting

Rationale: Moving funds to clear budget line

Transfer From:

12410Accounting115General Education Fund57940Miscellaneous Charges266203Technical Support000000Default Value

Amount: \$1,564

208. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to offset negative budget lines

Transfer I	From:	Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	390003	Service Learning
905023	Cff -Fy21 Mccormick Foundation K-12 Civics	905023	Cff -Fy21 Mccormick Foundation K-12 Civics

Amount: \$1,570

209. Transfer from Department of JROTC to Theodore Roosevelt High School

Rationale: JROTC supplies

Transfer From:

05261	Department of JROTC	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$1,573

Transfer To:

Transfer To:

12410 Accounting
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
251164 Accounts Receivable - Revenue
000000 Default Value

210. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22671 BAS Change Reason NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To: 12150 C

422

56310

253515

000000

Transfer To:

12150

422

56310

253515

000000

Transfer To: 22671 T

> 422 54125

000000 Default Value

009518

Capital/Operations - City Wide

Capital/Operations - City Wide

Thomas Chalmers Specialty Elementary School

Services - Professional/Administrative

Series 2020A EBF

Series 2020A EBF

Aramark Ifm - Cip

Energy

Default Value

Capitalized Construction

Series 2020A EBF

Energy

Default Value

Capitalized Construction

Amount: \$1,575

211. <u>Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project 2021 22671 BAS To Award 2021 422 00 10 Change Reason NA

Transfer From:

- 22671 Thomas Chalmers Specialty Elementary School
 422 Series 2020A EBF
 54125 Services Professional/Administrative
 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$1,575

212. Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22671 BAS To Award 2021 422 00 10 Change Reason NA

Transfer From:

22671Thomas Chalmers Specialty Elementary School422Series 2020A EBF54125Services - Professional/Administrative009518Aramark Ifm - Cip000000Default Value

Amount: \$1,575

213. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22671 BAS Change Reason NA

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

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

Amount: \$1,575

214. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26721 BAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

215. Transfer from Arts to Frederic Chopin Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$1,580

216. Transfer from Grant Funded Programs Office - City Wide to Thresholds

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinguent Programs	221018	Ecia-Improv Of Instruc
430527	Neglected Programs	430527	Neglected Programs

Amount: \$1,588

217. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School

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

Transfer	From:	
12625	Grant Fund	6

57915

370004

499803

		in an or or i	•.
2625	Grant Funded Programs Office - City Wide	69051	St Bartholomew School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
'915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
0004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
9803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Transfer To:

12150

56310 009507

000000

422

Capital/Operations - City Wide

Series 2020A EBF Capitalized Construction

N O&M Cip

Default Value

Amount: \$1,597

218. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 OEI 2 Change Reason NA

Transfer I	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,600

219. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46321 OEI 2 To Award 2021 422 00 05 Change Reason NA

Transfer From:

46321	Lincoln Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

20-1216-EX1 220. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 OEI 2 Change Reason NA

Transfer I	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,600

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46491 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,625

222. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 31261 OHI Change Reason NA

Transfer From:

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

Amount: \$1,626

223. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25401 OPI Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ws O&M Cip
Default Value

Amount: \$1,630

224. 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	69073	Christ The King School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Cat

Amount: \$1,635

Transfer To: Jose De Diego Elementary Community Academy 31261 Series 2020Ă EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 **Default Value**

Transfer To:

Transfer To: 25401 Washington D Smyser Elementary School Series 2020A EBF 422 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Supp. Serv. - Catholic

225. Transfer from Francisco I Madero Middle School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	To:
41041	Francisco I Madero Middle School	12670	Education General - 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	600002	Contingency For Project Expansion
433144	II-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Transfer To:

324

57915 600002

12670 Education General - City Wide

041008 Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects

Contingency For Project Expansion

Amount: \$1,637

226. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:
24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
125023	Stem - Extended Student Learning
542134	Distributed Leadership In Opportunity School (Dlos)
	Fy20

Amount: \$1,640

227. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer T	Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion	

Amount: \$1,644

228. Transfer from James Madison Elementary School to Information & Technology Services

Rationale: SOW 8517 for Ticket SCTASK0535443 Loc Main Office on North Wall

Transfer From:		Transfer 1	Transfer To:	
24301	James Madison Elementary School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
241006	School Office Services	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,645

229. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25571 BAS Change Reason NA

Transfer From:

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

Amount: \$1,648

25571	George B Swift Elementary Specialty School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

230. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22491 BAS Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,648

231. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22581 BAS Change Reason NA

Transfer From:

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

Amount: \$1,648

232. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26301 BAS Change Reason NA

Transfer From:

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

Amount: \$1,648

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24151 BAS Change Reason NA

Transfer F	rom:	
------------	------	--

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

Amount: \$1,648

234. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46141 OWN 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46141	Gage Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,656

422	Sen
E 440E	0

Transfer To:

Transfer To:

54125

009517

422

- 22581 Dr Jorge Prieto Math and Science 122 Series 2020A EBF Services - Professional/Administrative 54125 009517 Sodexo Ifm - Cip 000000 Default Value
- Transfer To: 26301 Ronald E McNair Elementary School 422 Series 2020A EBF 54125 Services - Professional/Administrative 009517 Sodexo Ifm - Cip
- 000000 Default Value

24151 Leslie Lewis Elementary School

Services - Professional/Administrative

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

47

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OGC Change Reason NA

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,660

236. Transfer from Computer Science to Computer Science

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221117	Computer Education
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$1,661

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

Rationale: Transfer for new OSHW position benefits

Transfer From:

- Education General City Wide 12670 General Education Fund 115 Teacher Salaries - Regular 51100
- 119004 Other General Charges
- 000000 Default Value

Amount: \$1,670

238. 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 2 Change Reason NA

Transfer From:

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

Amount: \$1,675

239. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22271 OHI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,679

Transfer To:

Transfer To:

53041

56310

009517

422

14050 Office of Student Health & Wellness 115 General Education Fund **Benefits Pointer** 51330 290001 General Salary S Bkt 000000 Default Value

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Charles Allen Prosser Career Academy High School

240. Transfer from Grant Funded Programs Office - City Wide to St Walter School

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

Transfer F	From:	Tra
12625	Grant Funded Programs Office - City Wide	(
370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	:
370004	Nonpublic Instructional & Support Services	3
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	49

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

Amount: \$1,700

241. 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
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$1,700

242. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 24721 West Park Elementary Academy 367 Title I - Comprehensive School Reform
- Teacher Salaries Extended Day 51130
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$1,718

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To: 11673 **Diverse Learner Service Delivery** 11673 **Diverse Learner Service Delivery** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 **Benefits Pointer** 57305 Hospitalization & Dental Insurance - Employer General Salary S Bkt 290001 221016 **Odlss Transition Services** Secondary Transitional Experience Program (Step) 524025 524025 Secondary Transitional Experience Program (Step)

Amount: \$1,720

Amount: \$1,725

244. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69363 12625 De La Salle Institute B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

49

ransfer To:

Transfer To:

69220

4110101	
69298	St Walter School
370	Elementary and Secondary School Relief
55005	Property - Equipment
70007	Nonpublic Homeschool/Other
99803	Esser - Nonpublic Inst. & Supp. Serv Catholic

370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Our Lady Of Guadalupe School

- Transfer To:
 - 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

245. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23251 OBI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,725

246. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran
Amount: \$1,736			

247. 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 I	From:	Transfer 1	То:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Deve	elopment
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish
· · ·				

Amount: \$1,750

248. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer Fr	rom:	Transfer 1	Го:
12050	Nutrition Support Services - City Wide	14050	Office of Student Health & Wellness
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	256214	Lunchroom Services
000000	Default Value	000000	Default Value

Amount: \$1,759

249. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25331 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009508	Ws O&M Cip	
000000	Default Value	000000	Default Value	

250. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: FY21 IL Empower transfer error correction

Transfer From:		Transfer 1	Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433158	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion	

Transfer To:

41111

56310

Transfer To:

115

53405

230010

004124

Transfer To:

46291

115

53405

113119

000000

Transfer To:

009517

422

Marine Leadership Academy at Ames

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

22161 Perkins Bass Elementary School

General Education Fund

Commodities - Supplies

Administrative Support

Fine And Performing Arts

General Education Fund

Commodities - Supplies

Rotc - Hs

Default Value

Charles P Steinmetz College Preparatory HS

Amount: \$1,761

251. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41111 OPI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$1,765

252. Transfer from Arts to Perkins Bass Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:

- 10890 Arts 115 General Education Fund
- 57940 Miscellaneous Charges 230010 Administrative Support
- 000000 Default Value

Amount: \$1,770

253. Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS

Rationale: Supplies

Transfer From:

05261Department of JROTC115General Education Fund57915Miscellaneous - Contingent Projects113119Rotc - Hs000000Default Value

Amount: \$1,770

254. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

- 12670 Education General City Wide 367 Title I - Comprehensive School Reform
 - 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

255. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI 2 Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,783

256. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53061 OHI 3 Change Reason NA

Transfer From:

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

Amount: \$1,789

257. 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 OBI Change Reason NA

Transfer From:

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

Amount: \$1,790

258. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	To:
29401	Walt Disney Magnet Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,795

259. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 OBI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,795

Transfer To: 53061 Neal F Simeon Career Academy High School 422 Series 2020A EBF

Capitalized Construction 56310 009518 Aramark Ifm - Cip 000000 Default Value

25431 Hannah G Solomon Elementary School 422 Series 2020A EBF

- 56310 Capitalized Construction
- Aramark Ifm Cip 009518
- 000000 Default Value

260. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23081 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

370

53405

370008

499807

Transfer To:

Transfer To-

69629 Shaarei Chinuch Day School

Commodities - Supplies

Elementary and Secondary School Relief

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

Non Public Professional Development

Amount: \$1,795

261. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$1,796

262. 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:

Transfer To: Capital/Operations - City Wide Chicago Academy High School 12150 46481 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009518 Aramark Ifm - Cip Aldermanic Menu Funds Aldermanic Menu Funds 050013 050013

Amount: \$1,799

263. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

264. Transfer from Network 16 to Network 16

Rationale: Pear Deck Licences

Transfer From

02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24311 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

Amount: \$1,800

Transfer from Language & Cultural Education - City Wide to Dyett High School 266.

Rationale: EL per pupil funding

Transfer From:

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66021	Dyett High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221001	School Instructional Support Services	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,800

267. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$1,800

268. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

ransfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46251	Morgan Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$1,800

269. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

Grant Funded Programs Office - City Wide	69064
Elementary and Secondary School Relief	370
Miscellaneous - Contingent Projects	54125
Nonpublic Instructional & Support Services	370002
Esser - Nonpublic Inst. & Supp. Serv Catholic	499803
	Elementary and Secondary School Relief Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services

Amount: \$1,800

Transfer To:

69064

54125

370002

499803

370

St Bruno School

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Ecia-Plant Operation-Nonpublic

24311 George Manierre Elementary School 422 Series 2020A EBF 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

- St Bruno School Elementary and Secondary School Relief Services - Professional/Administrative
- Ecia-Plant Operation-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic

270. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer I	From:	Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
unt: \$1,800			

Transfer To:

422

56310

009517

Transfer To:

22531

115

53405

230010

004124

23921 Friedrich L. Jahn Elementary of the Fine Arts

Daniel R Cameron Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

General Education Fund

Commodities - Supplies

Fine And Performing Arts

Administrative Support

271. 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 2021 23921 OBI 1 Change Reason NA

Transfer From:	
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$1,805

272. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:

- 10890Arts115General Education Fund57940Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$1,823

273. Transfer from Arts to Franklin Elementary Fine Arts Center

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer To:	
10890	Arts	29081	Franklin Elementary Fine Arts Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$1,825

274. Transfer from Arts to George F Cassell Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer To:	
Arts	22651	George F Cassell Elementary School	
General Education Fund	115	General Education Fund	
Miscellaneous Charges	53405	Commodities - Supplies	
Administrative Support	230010	Administrative Support	
Default Value	004124	Fine And Performing Arts	
	Arts General Education Fund Miscellaneous Charges Administrative Support	Arts22651General Education Fund115Miscellaneous Charges53405Administrative Support230010	

275. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer T	Го:
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,829

276. 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 OPI 4 Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$1,840

277. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Tra	nefor	From:
110	113161	110111.

- 10890 Arts 115 General Education Fund
- 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$1,845

278. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: supplies

Transfer From:

05261Department of JROTC115General Education Fund57915Miscellaneous - Contingent Projects113119Rotc - Hs000000Default Value

Amount: \$1,846

279. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23961 STR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,847

Transfer To:

53101

53405

113119

000000

115

Transfer To:

31281

115

53405

230010

004124

Orozco Fine Arts & Sciences Elementary School

Marie Sklodowska Curie Metropolitan High School

General Education Fund

Commodities - Supplies

Administrative Support

Fine And Performing Arts

General Education Fund

Commodities - Supplies

Rotc - Hs

Default Value

280. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Transfer To:

422

56310

009518

Transfer To:

25451

115

53405

230010

004124

Transfer To:

000000 Default Value

46061 Northside College Preparatory High School

John Spry Elementary Community School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Construction

General Éducation Fund

Commodities - Supplies

Administrative Support Fine And Performing Arts

Amount: \$1,848

281. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 OFA Change Reason NA

Transfer From:

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

Amount: \$1,855

282. Transfer from Arts to John Spry Elementary Community School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:
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- 10890 Arts 115 General Education Fund
- 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$1,855

283. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212041	Guidance	600002	Contingency For Project Expansion
433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,860

284. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22811 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

285. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46311 OBI 1 Change Reason NA

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

24021

56310

009518

Transfer To:

25991

230010

004124

115 53405

422

000000 Default Value

Joyce Kilmer Elementary School

Joseph Brennemann Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Construction

General Education Fund

Commodities - Supplies

Administrative Support

Fine And Performing Arts

Amount: \$1,862

286. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OPI 1 Change Reason NA

Trans	ter F	rom	

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

Amount: \$1,867

287. Transfer from Arts to Joseph Brennemann Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

- 10890 Arts General Education Fund 115 57940 Miscellaneous Charges 230010 Administrative Support
- 000000 Default Value

Amount: \$1,870

288. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: To support the purchase of supplies for CSI Programming at Sawyer Elementary

Transfer	From
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Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$1,872

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12010	Nutrition Support Services
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	256214	Lunchroom Services
000000	Default Value	000000	Default Value

290. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
22451	Langston Hughes Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,880

291. 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 OBI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$1,889

292. 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 OFA 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$1,890

293. Transfer from Arts to George Rogers Clark Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer I	From:	Transfer 1	Го:
10890	Arts	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$1,890

294. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 ODR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,900

Transfer To:

26421Mary E McDowell Elementary School422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

25381	John D Shoop Math-Science Technical Academy ES
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

295. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23931 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,900

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24311 OGC Change Reason NA

Transfer From:

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

Amount: \$1,905

297. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Loading pointer for TIERSS buckets

Transf	er F	rom:
--------	------	------

		TIANSIEL	10.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
211010	Tier I Services	290001	General Salary S Bkt
509193	Teams, Interventions, Evaluations, And Resources For	509193	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Transfer To:

24311

56310

009517

Transfor To

422

000000 Default Value

George Manierre Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Capitalized Construction

Amount: \$1,907

298. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer F	From:	Transfer T	īo:
53121	Edward Tilden Career Community Academy HS	12670	Education General - 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	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,909

299. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

300. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Transfer To:

422

56310

009517

Transfer To:

30031

56310

009518

000000

422

49101 Ray Graham Training Center High School

Walter S Christopher Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

000000 Default Value

Capitalized Construction

Amount: \$1,924

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 49101 OHI Change Reason NA

Transfe	er Fr	om:	
	-	-	

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$1,937

302. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 30031 OBI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$1,938

303. Transfer from Education General - City Wide to Arts

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500027	Project Cultivate

Amount: \$1,941

304. 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 ORR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02411	Network 1	02411	Network 1	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	

Amount: \$1,954

306. Transfer from Network 16 to Network 16

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

ransfer F	From:	Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employe
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,954

307. Transfer from Network 15 to Network 15

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,954

308. Transfer from Real Estate to Real Estate

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11910	Real Estate	11910	Real Estate	
230	Public Building Commission O & M	230	Public Building Commission O & M	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	254009	Central Office Operations	
000000	Default Value	000000	Default Value	

Amount: \$1,955

309. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	009492	Data Warehouse
000000	Default Value	000000	Default Value

Transfer To-

310. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
13610	Innovation and Incubation	13610	Innovation and Incubation
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	113090	Grants-Citywide Misc Fndtns
004106	Education Lab Options Redesign	004106	Education Lab Options Redesign

Amount: \$1,955

311. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
358	Title IV	358	Title IV
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221001	School Instructional Support Services
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$1,955

312. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266422	Governance
000000	Default Value	000000	Default Value

Amount: \$1,955

313. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,956

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	То:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
376810	Truant Alternative Optional Education	376810	Truant Alternative Optional Education

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
440048	Title Iv, Part A	440048	Title Iv, Part A

Amount: \$1,960

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
440048	Title Iv, Part A	440048	Title Iv, Part A

Transfer To:

25061

56310

009518

000000

422

Ravenswood Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Amount: \$1,960

317. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25061 OWN 1 Change Reason NA

Transfer From:

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

Amount: \$1,965

318. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,967

319. 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 3 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
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

20-1216-EX1 320. Transfer from Arts to Arts

Rationale: Due to COVID 19 there is no need for funds for printing this year as the All City program will be fully remote These funds will instead for used for supplies

Transfer From:		Transfer To:		
10890	Arts	10890	Arts	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	53405	Commodities - Supplies	
113035	All City Arts K-12	113035	All City Arts K-12	
000000	Default Value	000000	Default Value	

Amount: \$1,977

321. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,980

322. 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 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:

47021	William Jones College Preparatory High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,990

323. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22881 OFA Change Reason NA

Transfer F	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,000

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

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

Transfer From: 12625 Grant Funded Programs 353

57915

228958

From:	Transfer To:	
Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

325. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
25911	Richard Yates Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,000

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

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

Transfer From: 12625 Grant Funded Programs Office - City Wide 353

Transfer To:

Transfer To:

29041

56310

009517

000000

422

69510 Office of Catholic Schools 353 Title II - Teacher Quality 53405 **Commodities - Supplies** 370007 Nonpublic Homeschool/Other 494078 Title lia - Other Private Supplementary Servc.

Turner-Drew Elementary Language Academy

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Amount: \$2,000

327. 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 OGC 1 Change Reason NA

Transfer From:

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

Title II - Teacher Quality

228958 Federal - Nonpublic Inst (Catholic)

57915 Miscellaneous - Contingent Projects

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

328. Transfer from Arts to Portage Park Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	25011	Portage Park Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$2,000

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

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

Trar	nsfer	From:

12625	Grant Funded Programs Office - City Wide	69158	St
370	Elementary and Secondary School Relief	370	Ele
57915	Miscellaneous - Contingent Projects	53405	Со
370004	Nonpublic Instructional & Support Services	373280	Ec
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Es

Amount: \$2,000

69158	St John Fisher School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

330. Transfer from Computer Science to Computer Science

Rationale: Stuck in Shallow End Books PO

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

Amount: \$2,000

331. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$2,000

332. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$2,000

333. 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:

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,000

334. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 30031 ODR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,010

Transfer To: 11405

324

53305 221234

210053

Transfer To:

69411

53405

499803

373280

370

Computer Science

Miscellaneous Federal, State & Local Grants

Professional Develop/Curriculum Develp

Elementary and Secondary School Relief

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

Instructional Materials (Non-Digital)

Computer Science For All Fy20

St Ignatius College Prep

Commodities - Supplies

Ecia-Health Services-Nonpublic

- St Ignatius College Prep 69411 Elementary and Secondary School Relief 370 Commodities - Supplies Ecia-Health Services-Nonpublic
- 53405
- 373280
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

335. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29131 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,030

336. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish
t: \$2,040			

Transfer To:

24281

009517

000000

422 56310

Mary Lyon Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

337. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OPI 1 Change Reason NA

Transfer From:

Amount: \$2,040

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
N Ó&M Cip
Default Value

Amount: \$2,050

338. Transfer from Education General - City Wide to Diverse Learner Supports & Services

Rationale: Expired Grant Funds transfer needed to realign grant budget to the approved FY20 budget

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11610	Diverse Learner Supports & Services	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54520	Services - Printing	
600002	Contingency For Project Expansion	221234	Professional Develop/Curriculum Develp	
041008	Contingency For Grant Expansion	460024	Preschool Incentive Grant Fy20	

Amount: \$2,055

339. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23901 BAS Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56304	Capitalized Software	
253515	Energy	253007	Life Safety	
000000	Default Value	000000	Default Value	

340. 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 OEI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,077

341. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

		Transfer F	From:	Transfer 1	Го:
		12625 220	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs	69343 220	Akiba Jewish Day School Federal Special Education IDEA Programs
		57915 370004 462076	Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services Lea Flowthru Instruction - Nonpublic	54125 370007 462076	Services - Professional/Administrative Nonpublic Homeschool/Other Lea Flowthru Instruction - Nonpublic
	Amount:	\$2,080			
342.	2. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School				

Transfer To:

69088

370

53405

373280

499803

St Daniel The Prophet School

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$2,082

343. 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:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,100

344. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Г	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$2,100			

20-1216-EX1 345. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	23871	Thomas Hoyne Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$2,100

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

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

Transfer From:				
12625	Grant Funded Programs Office - City Wide			
370	Elementary and Secondary School Relief			
57915	Miscellaneous - Contingent Projects			

- Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$2,100

347. 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 Title II programs

Transfer	From:
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Transfer r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Transfer To:

370

53405

373280

Transfor To

69158 St John Fisher School

Commodities - Supplies

Ecia-Health Services-Nonpublic

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

Elementary and Secondary School Relief

Amount: \$2,100

348. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
29341	Jensen Elementary Scholastic Academy	12670	Education General - 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	600002	Contingency For Project Expansion	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion	

Amount: \$2,104

Amount: \$2,110

349. Transfer from Arts to Medgar Evers Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	Transfer From:		Transfer To:	
10890	Arts	26591	Medgar Evers Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

350. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new DLOS bucket

	Transfer From:			Transfer 1	Го:
		11010	Talent Office	11010	Talent Office
		324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
		57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
		264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
		542135	Distributed Leadership In Opportunity School (Dlos)	542135	Distributed Leadership In Opportunity School (Dlos)
	Amount:	\$2,120			
351.	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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- 57915
- Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$2,125

352. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:

- 10890 Arts General Education Fund 115
- **Miscellaneous Charges** 57940
- 230010 Administrative Support
- 000000 Default Value

Amount: \$2,170

353. 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 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$2,182

354. Transfer from Department of JROTC to Englewood STEM HS

Rationale: supplies

Transfer From:

Department of JROTC 05261 General Education Fund 115 57915 Miscellaneous - Contingent Projects Rotc - Hs 113119 000000 Default Value

Amount: \$2,197

Transfer To:

Transfer To:

370

53405

373280

Belmont-Cragin Elementary School 26771 General Education Fund 115 53405 **Commodities - Supplies** 230010 Administrative Support 004124 Fine And Performing Arts

69140 Immaculate Conception School (Talcott)

Ecia-Health Services-Nonpublic

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

Commodities - Supplies

Elementary and Secondary School Relief

- Transfer To:
 - 23481 John Charles Haines Elementary School Series 2020A EBF 422
- 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip
- 000000 Default Value

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

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

Rationale: Transfer for position processing

Transfer F	From:	Transfer To:		
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
115	General Education Fund	115	General Education Fund	
57305	Hospitalization & Dental Insurance - Employer	51300	Regular Position Pointer	
419001	Payroll Salvage	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$2,201

356. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26521	Amos Alonzo Stagg Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433147	II-Empower (Cohort 19 - Grant 7) Fy20

Amount: \$2,205

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24881 OFA Change Reason NA

Transfer From:

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

Amount: \$2,205

358. Transfer from DeWitt Clinton Elementary School to Information & Technology Services

Rationale: RITM0591627 budget transfer request for telephone services SCTASK0583914 Install new Voice jack in RM 215 Lease new 4015

Transfer From:

22751 DeWitt Clinton Elementary School 12510 Information & Technology Services General Education Fund 115 115 54105 Services: Non-technical/Laborer 54405 142486 **Building Maintenance** 254501 000575 Student Based Budgeting 000575

Amount: \$2,228

359. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$2,228

Transfer To:

Transfer To:

367 57915

600002

041008

Transfer To:

24881

56310

009517

000000

422

12670 Education General - City Wide

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Washington Irving Elementary School

Contingency For Grant Expansion

- General Education Fund Services - Telephone & Telegraph Telecom (Non E-Rate)
- Student Based Budgeting

69027	Christ the King Jesuit (Catholic)	
370	Elementary and Secondary School Relief	
E240E	Commodition Cumpling	

- 53405 Commodities - Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

360. 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

ransfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,230

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

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

٦	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430251	Nonpublic Inst. & Supp. Serv Catholic	430256	Title I - District Initiatives
Amount:	\$2,230			

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

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430252	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$2,230

363. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OBI 1 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,235

364. Transfer from Arts to Avalon Park Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	22101	Avalon Park Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

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

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

-	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
	462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic
Amount:	\$2,240			

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

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

	Transfer From:		From:	Transfer To:	
		12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
		220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
		57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
		370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
		462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic
	Amount:	\$2,240			
367.	67. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem				

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services
- Lea Flowthru Instruction Nonpublic 462076

Amount: \$2,240

368. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22611 OEI Change Reason NA

Transfer	From:
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12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,250

369. 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	69039	Lubavitch C
370	Elementary and Secondary School Relief	370	Elementary
57915	Miscellaneous - Contingent Projects	54125	Services - F
370004	Nonpublic Instructional & Support Services	370008	Non Public
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nor

Amount: \$2,250

Transfer To:

Transfer To:

- Transfer To: Girls High School ry and Secondary School Relief
 - Professional/Administrative c Professional Development
 - onpublic Inst. & Supp. Serv. Jewish

Joan Dachs Bais Yaakov Elem 69314 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 370013 Federal - Idea Nonpublic (Jewish) 462076 Lea Flowthru Instruction - Nonpublic

370. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OPI 1 Change Reason NA

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,250

371. 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

	From:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects
- 370005 Non-Public School Pupils Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$2,261

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	390030	Parent Training
430259	Mandated Parent Involvement	430259	Mandated Parent Involvement

Transfer To:

370

53405

370002

Transfer To:

69426 St Rita High School of Cascia

Commodities - Supplies

Ecia-Plant Operation-Nonpublic

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

Elementary and Secondary School Relief

Amount: \$2,263

373. Transfer from Talent Office to Talent Office

Rationale: The School Nurse credential is the ISBE license necessary to be a Certified School Nurse CSN in the district The grant program enrolled in is the HSN CSN bridge program As project adviser these courses are professional development for her to add this credential to our project

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54305	Tuition
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
509202	Developing School Nursing Pipeline For Consistent	509202	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)		Care (Dsnpcc)
	Cale (DShpcc)		Cale (DShpcc)

Amount: \$2,270

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

375. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
241006	School Office Services	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,286

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

Rationale: CSI Instructional Supplies

Transfer From:

-	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	442203	21st Century Community Learning Centers - (Cohort	442203	21st Century Community Learning Centers - (Cohort
		15-Grant 5)		15-Grant 5)
Amount:	\$2,287			

377. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
22601	Rachel Carson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion
400149		041000	Contingency for Grant Expansion

Amount: \$2,289

378. 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	Gran

runsier i		manorer	0.
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To-

Amount: \$2,300

379. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to cover Technology Expenses for Expansion Schools Sor Juana Englewood STEM HS and Bronzeville Classical

Transfer From:

Transfer From:		Transfer 1	Го:
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

20-1216-EX1 380. 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 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,300

381. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of LEAD 180 services

Transfer From:		Transfer To:		
	02411	Network 1	02411	Network 1
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$2,300			

382. Transfer from Arts to Disney II Magnet School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming at Disney II ES

Transfer From:

- 10890 Arts General Education Fund 115 57940 **Miscellaneous Charges** 230010 Administrative Support
- 000000 Default Value

Amount: \$2,300

383. Transfer from Arts to John H Vanderpoel Elementary Magnet School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer	Го:
10890	Arts	29311	John H Vanderpoel Elementary Magnet Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts
000000	Default Value	004124	Fine And Performing Arts

Amount: \$2,300

384. 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

12625 Grant Funded Programs Office - City Wide 69575 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 370004 Nonpublic Instructional & Support Services 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$2,300

77

22321	Norman A Bridge Elementary Schoo
422	Series 2020A EBF
56310	Capitalized Construction
09517	Sodexo Ifm - Cip
00000	Default Value

Transfer To:

370

Lycee Francais

Commodities - Supplies

Nonpublic Homeschool/Other

Transfer To:

26921

53405

230010

004124

115

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Elementary and Secondary School Relief

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

Disney II Magnet School

General Education Fund

Commodities - Supplies

Administrative Support

Fine And Performing Arts

385. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24101 PKC Change Reason NA

Transfer From:	
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- 12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value
- Amount: \$2,304

Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy 386.

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29341 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$2,310

387. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46111 Christian Fenger Academy High School Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$2,320

388. 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 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

Amount: \$2,345

389. Transfer from Arts to Harold Washington Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer I	From:	Transfer 7	Го:
10890	Arts	24921	Harold Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts
			-

Amount: \$2,345

- Transfer To:
 - 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
 - 041008 Contingency For Grant Expansion

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Series 2020A EBF

Capitalized Construction

Transfer To:

422 56310

47051

009511

000000

12670 Education General - City Wide

Gwendolyn Brooks College Preparatory Academy HS

009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

29341

56310

422

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES 422 Series 2020A EBF 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Jensen Elementary Scholastic Academy

390. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	263004	Marketing	
000000	Default Value	000000	Default Value	

Amount: \$2,346

391. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

- Transfer To:
- 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund 114 Special Education Fund 114 57305 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer 290001 General Salary S Bkt 121001 Speech Correction Services 000000 Default Value 000000 Default Value

Amount: \$2,346

392. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To: **Diverse Learner Supports & Services Diverse Learner Supports & Services** 11610 11610 Special Education Fund Special Education Fund 114 114 57305 51330 Benefits Pointer Hospitalization & Dental Insurance - Employer Psychological Services 290001 General Salary S Bkt 214301 000000 Default Value 000000 Default Value

Amount: \$2,346

393. Transfer from Network Support to Network Support

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: \$2,346

394. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
401	CIP Admin. Cost Center	401	CIP Admin. Cost Center
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,346

396. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	211311	Social Services Outreach	
000000	Default Value	000000	Default Value	

Amount: \$2,346

397. Transfer from Network 2 to Network 2

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02421	Network 2	02421	Network 2
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$2,346

398. Transfer from Network 12 to Network 12

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,346

399. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer F	From:	Transfer 1	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	300004	Special Ed - Community Service
000000	Default Value	000000	Default Value

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10210	Law Office	10210	Law Office
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$2,346

401. Transfer from Network 7 to Network 7

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer ⁻	То:
02471 Netv	work 7	02471	Network 7
332 NCL	B Title I Regular Fund	332	NCLB Title I Regular Fund
51330 Ben	efits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001 Gen	eral Salary S Bkt	221080	Aio - Improvement Of Instruction
430256 Title	e I - District Initiatives	430256	Title I - District Initiatives

Amount: \$2,346

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	297920	Other Government Funded - Support Services	
430627	Delinquent Programs	430627	Delinquent Programs	

Amount: \$2,346

403. Transfer from Network 5 to Network 5

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02451	Network 5	02451	Network 5	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$2,346

404. Transfer from Network 9 to Network 9

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02501	Network 10	02501	Network 10
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$2,346

406. Transfer from Network 11 to Network 11

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,346

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Transfer To:

Transfer To:

12410

115

57305

254001

000000

Accounting

Default Value

General Education Fund

Financial Reporting & Compliance

Hospitalization & Dental Insurance - Employer

Amount: \$2,346

408. Transfer from Accounting to Accounting

Rationale: Moving funds to clear budget line

Transfer	From:

12410	Accounting
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$2,346

409. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29381 OBI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

410. <u>Transfer from Capital/Operations - City Wide to Durkin Park Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26831 OHI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,350

411. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54205	Travel Expense	57915	Miscellaneous - Contingent Projects	
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion	
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008	Contingency For Grant Expansion	

Amount: \$2,350

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

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

Transfer From: Transfer		То:	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,356

413. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26851 OHI 1 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26851	Princeton AC
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,365

414. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22391 PKC Change Reason NA

Transfer To:		
School		

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

Rationale: CSI Instructional Supplies

Transfer From:

- 10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$2,378

416. Transfer from Talent Office to Talent Office

Rationale: Central Office Extended Day bucket

1	Fransfer F	From:	Transfer 7	Го:
	11010	Talent Office	11010	Talent Office
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
	542135	Distributed Leadership In Opportunity School (Dlos)	542135	Distributed Leadership In Opportunity School (Dlos)
Amount:	\$2,400			

417. 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: Transfer		Го:	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,400

418. <u>Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22161 ORR Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,400

419. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23161 OEQ Change Reason NA

Transfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,418

Transfer To:

10875	Citywide Student S	Support and	Engagement
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- 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies
- 119035 Other Instruction Purposes Miscellaneous
- 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Rationale: Funds for the purchase of Adobe licenses for schools

Fransfer F	From:	Transfer	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructiona
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: \$2,420

Amount: \$2,420

421. Transfer from Arts to Arts

Rationale: Different Account code needed for CDWG software purchase

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53306	Commodities: Software (Non-Instructional)
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Transfer To:

69612

55005

370007

499805

Transfer To:

30031

009518 000000

422 56310

370

Ravenswood Baptist Christian School

Property - Equipment

Series 2020A EBF

Default Value

Capitalized Construction Aramark Ifm - Cip

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Walter S Christopher Elementary School

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

422. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist 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
370005 Non-Public School Pupils Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,430

423. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 30031 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

Amount: \$2,435

424. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26231 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

425. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Transfer To:

422

000000 Default Value

56310

009518

Transfer To:

41061

56310

009517

422

Amount: \$2,440

426. 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 OEI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$2,450

427. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OBI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$2,465

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OEI Change Reason NA

Transfer From:

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

Amount: \$2,470

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46491 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,475

cammon Elementary S	<u>chool</u>
oject 2021 25241 OBI (Change Reason NA
Transfer	То:
25241	Jonathan Y Scammon Elementary School
422	Series 2020A EBF

25431 Hannah G Solomon Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Construction

422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Frederick A Douglass Academy High School

86

430. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25331 OHI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009508	Ws O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,479

431. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OPI 5 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$2,490

432. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22861 OBI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,495

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46211 OWN Change Reason NA

Transfer From:

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

Amount: \$2,498

434. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer	From:
10800	Arte

10890	Arts
336	NCLB Title V Fund
54215	Car Fare
221011	Improvement Of Instruction
500026	Project Cultivate Fy20
221011	Improvement Of Instruction

Amount: \$2,500

- 46621 Austin College and Career Academy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm Cip
 000000 Default Value
- Transfer To:22861Manuel Perez Elementary School422Series 2020A EBF56310Capitalized Construction009517Sodexo Ifm Cip000000Default Value

46211 Lake View High School 422 Series 2020A EBF

009518 Aramark Ifm - Cip 000000 Default Value

Capitalized Construction

Transfer To:

422 56310

Transfer To:

- Transfer To:
- 12670 Education General City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

87

Rationale: transferring funds for benefits for bucket

Transfer	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value
Amount: \$2,500			

436. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

Rationale: To support professional services at Roosevelt Elementary

Transfer From:

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects
- Improvement Of Instruction 221011
- 21st Century Community Learning Centers (Cohort 442245 19-Grant 5)

Amount: \$2,500

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

Rationale: To purchase supplies for CPFTA program

Transfer From:

Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 57915 **Miscellaneous - Contingent Projects** 53405 140060 Police And Fire Training - Voc

100398

- Police And Fire Training Voc 140060
- Chicago Police And Fire Academy Training Program 100398

Amount: \$2,500

438. Transfer from Network 13 to Network 13

Rationale: Professional Development for Network 13 staff

Transfer From:		Transfer 1	Transfer To:	
02531	Network 13	02531	Network 13	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$2,500

439. Transfer from Grant Funded Programs Office - City Wide to Altus 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
- Non-Public School Pupils Services 370005
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

Transfer To: 69323 Altus Academy

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

Transfer 1	Γo:
46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442245	21st Century Community Learning Centers (Cohort
	19-Grant 5)

Chicago Police And Fire Academy Training Program

440. 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 OEI Change Reason NA

Transfer F	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,505

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

Rationale: CSI Instructional Supplies

Transfer From

-	Transfer F	rom:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	442199	21st Century Community Learning Centers - (Cohort	442199	21st Century Community Learning Centers - (Cohort
		15-Grant 1)		15-Grant 1)
Amount:	\$2,510			

442. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic
57915 370004	Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	54125 370011	Services - Professional/Administrative Federal - Idea Nonpublic (Independent)

Amount: \$2,520

443. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From: Tra		Transfer T	ansfer To:	
46151	William Rainey Harper High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$2,522

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OFA Change Reason NA

Transfer From:

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

Amount: \$2,530

Transfer To:

41061	Frederick A Douglass Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

445. 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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,540

446. Transfer from Arts to Alexander Hamilton Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	23501	Alexander Hamilton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Transfer To:

12670

600002 041008

Transfer To:

23151

009517

422 56310

000000 Default Value

367 57915 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Laughlin Falconer Elementary School

Series 2020A EBF

Capitalized Construction Sodexo Ifm - Cip

Amount: \$2,550

447. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

67071	Legacy Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119015	Reading
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$2,552

448. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 2 Change Reason NA

Transfer F	rom:
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ansier	FIVIII.
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$2,560

449. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26231 OHI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

450. Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From

Transfer	From:	Transfer 1	Го:
66617	YCCS- Innovations HS of Arts Integration	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000910	Charter Transition Cohort	000910	Charter Transition Cohort

Transfer To:

66101

51300

290001

115

Amount: \$2,600

451. Transfer from YCCS-Chatham AcademyHS to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:

YCCS-Chatham AcademyHS 66631 General Education Fund 115 51300 Regular Position Pointer 290001 General Salary S Bkt 000910 Charter Transition Cohort

Amount: \$2,600

452. Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:

Transfer To: YCCS-West Town Acad Alternative HS 66627 66101 Youth Connection Charter School (YCCS) General Education Fund General Education Fund 115 115 Regular Position Pointer **Regular Position Pointer** 51300 51300 General Salary S Bkt 290001 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,600

453. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer I	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,600

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

Rationale: CTA passes for Community Integration Specialists

Transfer From:

- Diverse Learner Service Delivery 11673
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 221016 **Odlss Transition Services**
- Secondary Transitional Experience Program (Step) 524025

Amount: \$2,625

Transfer To:

- Diverse Learner Service Delivery 11673
- Miscellaneous Federal, State & Local Grants 324
- 54205 **Travel Expense**
- **Odlss Transition Services** 221016
- 524025 Secondary Transitional Experience Program (Step)

Youth Connection Charter School (YCCS)

General Education Fund

Regular Position Pointer

General Salary S Bkt 000910 Charter Transition Cohort

455. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

46631

422

56310

Transfer To:

24621

230010

004124

Transfer To:

115 53405

009511

South Shore Intl College Prep High School

John B Murphy Elementary School

General Education Fund

Commodities - Supplies

Fine And Performing Arts

Administrative Support

Series 2020A EBF

Sw O&M Cip 000000 Default Value

Capitalized Construction

Amount: \$2,628

456. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46631 OHI Change Reason NA

Transfer From:

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

Amount: \$2,630

457. Transfer from Arts to John B Murphy Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:

- 10890 Arts General Education Fund 115 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$2,630

458. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to purchase polos for JROTC cadets

	Tra	nsfer	From:
--	-----	-------	-------

05261	Department of JROTC	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$2,639

459. Transfer from Arts to James Hedges Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer I	From:	Transfer 1	Го:
10890	Arts	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

460. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Miscellaneous - Contingent Projects

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

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief

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

Elementary and Secondary School Relief

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

Lorenz Brentano Math & Science Academy ES

Commodities - Supplies

Series 2020A EBF

Sodexo Ifm - Cip

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Default Value

Capitalized Construction

James Hedges Elementary School

Ecia-Health Services-Nonpublic

Amount: \$2,650

57915

370004

499803

461. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Nonpublic Instructional & Support Services

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

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

Transfer	From:
12625	Gran

370

Transfer To: De La Salle Institute B

373280

499803

Transfer To:

22311

56310

009517

000000

Transfer To:

422

23681

56310

009518

000000

422

- Grant Funded Programs Office City Wide 69363 Elementary and Secondary School Relief 370 53405
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$2,650

462. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 ORR 1 Change Reason NA

Transfer From:

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

Amount: \$2,650

463. 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 1 Change Reason NA

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

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

Amount: \$2,695

464. 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

Tr	ansfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
3	370004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
4	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$	\$2,700			

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

Rationale: Funds Transfer From Project 2018 46221 ICR To Award 2018 436 00 24 Change Reason NA

Transfer From:				
46221	Albert G Lane Technical High School			
436	IGA and Other Capital Projects Fund			
54125	Services - Professional/Administrative			
253508	Renovations			
000041	School Funded Projects (Capital)			

Amount: \$2,716

466. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,735

467. Transfer from Network 6 to Network 6

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
02461	Network 6	02461	Network 6
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$2,736

468. Transfer from Network 14 to Network 14

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02641	Network 14	02641	Network 14	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$2,736

469. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer T	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	212013	Counseling & Guidance Services	
000000	Default Value	000000	Default Value	

Amount: \$2,736

Transfer To:

12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund56310Capitalized Construction009426All Other000041School Funded Projects (Capital)

01 OHI Change Reason NA **Transfer To:** 22901 Charles Gates Dawes Elementary School 422 Series 2020A EBF 56310 Capitalized Construction

56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

470. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254901	Network Services (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$2,737

471. Transfer from Network 9 to Network 9

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02491	Network 9	02491	Network 9	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	

Amount: \$2,737

472. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: \$2,737

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$2,737

474. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
Information & Technology Services	12510	Information & Technology Services	
General Education Fund	115	General Education Fund	
Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
General Salary S Bkt	266205	Web Services	
Default Value	000000	Default Value	
	Information & Technology Services General Education Fund Benefits Pointer General Salary S Bkt	Information & Technology Services12510General Education Fund115Benefits Pointer57305General Salary S Bkt266205	

475. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: \$2,737

476. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Transfer To:

24241

253508

000000

422

Joseph Lovett Elementary School

Series 2020A EBF

56310 Capitalized Construction

Renovations

Default Value

Amount: \$2,738

477. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009553Roofs000000Default Value

Amount: \$2,761

.

478. Transfer from Arts to Ravenswood Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	25061	Ravenswood Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$2,765

479. Transfer from Arts to George B Swift Elementary Specialty School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer	Го:
10890	Arts	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

480. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 45211 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,789

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46181 OPI Change Reason NA

Transfer From:

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

Amount: \$2,789

482. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2020 46041 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$2,798

483. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,799

484. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Ella Flagg Young Elementary School 25921 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 433142 II-Empower (Cohort 19 - Grant 2) Fy20

Amount: \$2,800

Transfer To-

in an or or i	•.
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Thomas Kelly High School

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Transfer To:

Transfer To:

46181

56310

009518

422

000000 Default Value

- William J Bogan High School 46041 Series 2020Ă EBF 422 56310 **Capitalized Construction** Sw O&M Cip
- 000000

- 009511
 - Default Value

485. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,801

Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI 486.

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer	From:
12625	Grant Funded

332

57915 370004

430251

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,806

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

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Yeshiva Ohr Baruch 12625 69047 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430251 430255

Amount: \$2,806

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

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

Transfer To-

Amount: \$2,806

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

Rationale: Transfer of funds

Transfer From

inanoioi i		i i anoi oi	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
430250	Title I - School Discretionary	430250	Title I - School Discretionary
	-		

20-1216-EX1 490. <u>Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

23271

56310

Transfer To:

47081

422

56310

009518

000000

Trene of an Ter

009511

422

Melville W Fuller Elementary School

Friedrich W von Steuben Metropolitan Science HS

Series 2020A EBF

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Sw O&M Cip

000000 Default Value

Capitalized Construction

Amount: \$2,825

491. <u>Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23271 OPI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,850

492. 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 OEM Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$2,856

493. 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 r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Amount: \$2,858

494. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	211311	Social Services Outreach
560035	Headstart-Child Supp. Dis. Sp Initiative	560035	Headstart-Child Supp. Dis. Sp Initiative

495. 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 OPI Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer To: 26921 D

422

56310

009518

Transfer To:

46361

56310

009511

000000

Transfer To:

22261

56310

009517

422

422

Disney II Magnet School

Capitalized Construction

Kenwood Academy High School

James G Blaine Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Series 2020A EBF

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Sw O&M Cip

Default Value

Capitalized Construction

000000 Default Value

Amount: \$2,875

496. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OMA 1 Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ws O&M Cip
Default Value

Amount: \$2,880

497. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 OHI 3 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,895

498. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22261 OGC Change Reason NA

Т	ran	sf	er	Fr	on	n:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$2,895

499. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23011 OPI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 32031 OGC Change Reason NA

Transfer From:		Transfer T	To:
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,920

501. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221237	Science - Professional Development
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$2,930

502. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Tra	nsf	or E	ro	m	
IIa	1131		10		•

Transfer F	From:	Transfer 1	Го:
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	121401	Early Childhood Special Education Pre-K
460025	Preschool Incentive Grant	460025	Preschool Incentive Grant

Amount: \$2,934

503. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23461 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009511	Sw O&M Cip	009511	Sw O&M Cip		
000000	Default Value	000000	Default Value		

Amount: \$2,947

504. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2020 23461 OHI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value
56310 009511	Capitalized Construction Sw O&M Cip	56310 009511	Capitalized Construction Sw O&M Cip

505. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

1	Fransfer I	From:	Transfer 1	Го:
	26651	Mahalia Jackson Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
	262005	Educator Effectiveness	600002	Contingency For Project Expansion
	542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion
Amount:	\$2,950			

506. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
22271	Daniel Boone Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,950

507. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 ORR Change Reason NA

Transfer From:		Transfer 1	То:	
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,950

508. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From:		Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$2,950

509. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion

Transfer To:

510. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer I	From:	Transfer ⁻	То:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,958

511. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	54125	Services - Professional/Administrative
Child Award	253508	Renovations
Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

25331

54125

253508

000000

Transfer To:

422

Arnold Mireles Elementary Academy

Services - Professional/Administrative

Series 2020A EBF

Renovations

Default Value

512. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

Transfer From:

12150

56310

253544

188815

Amount: \$2,958

436

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

Amount: \$2,958

513. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transf	or F	rom
mana		TOIL.

Transfer F	rom:	Transfer 1	То:
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,958

514. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

515. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
320008	Playgrounds And Stadia	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To:

25811

54125

253508

188814

Transfer To:

25811

54125

253508

188815

Transfer To-

436

436

Renovations

Renovations

Amount: \$2,958

Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School 516.

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436
- Capitalized Construction
- 56310
- 253544 Child Award
- Space To Grow-Iga Water Reclamation District 188814

Amount: \$2,958

517. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 253544 Child Award Space To Grow-Chgo Dept. Of Water 188815

Amount: \$2,958

518. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Tra	nsfer	Fro	m

		0.	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,958

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

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From:

Transfer To: Capital/Operations - City Wide John Whistler Elementary School 12150 25831 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$2,958

Space To Grow-Iga Water Reclamation District

Daniel S Wentworth Elementary School

IGA and Other Capital Projects Fund

Services - Professional/Administrative

Daniel S Wentworth Elementary School

IGA and Other Capital Projects Fund

Services - Professional/Administrative

Space To Grow-Chgo Dept. Of Water

Space To Grow-Iga Water Reclamation District

104

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

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From: Transfer From:		Transfer 1	sfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	253508	Renovations	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$2,958

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

I ransfer From:		I ranster	10:
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,958

522. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

i ansier r	-10111.	Transier	10.
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
* ~ ~ ~ ~			

Transfor To

Amount: \$2,958

523. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer	Fr	0	m	1
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Transfer From: T		Transfer 1	Fransfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	253508	Renovations	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$2,958

524. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer From:		Transfer To:	
12150 Ca	apital/Operations - City Wide	24331	Horace Mann Elementary School
422 Se	eries 2020A EBF	422	Series 2020A EBF
56310 Ca	apitalized Construction	54125	Services - Professional/Administrative
320008 PI	laygrounds And Stadia	253508	Renovations
000000 De	efault Value	000000	Default Value

525. Transfer from Arts to Nicholas Senn High School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From: Transf		Transfer 7	er To:	
10890	Arts	47061	Nicholas Senn High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$2,980

526. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25291 OHI 4 Change Reason NA

Transfer From:

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

Amount: \$2,985

527. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46481 OHI 2 Change Reason NA

Transfer From:

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

Amount: \$2,995

528. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25291 OHI 5 Change Reason NA

Transfer From:

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

Amount: \$2,995

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23421 PKC Change Reason NA

Transfer From: Ti		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$2,997

i ranster	10:
25291	Franz Peter Schubert Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To: 46481 Chicago Academy High School 422

Transfer To:

56310

009517

422

Series 2020A EBF 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

25291 Franz Peter Schubert Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Transfer To:

530. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:		Transfer T	o:
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433153	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: \$2,999

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

Rationale: Workbooks for CTE Teaching program for CTE students

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
148001	Allied Health	140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: CTE Non Digital Inst Materials for CTE Teaching program for students

Transfer From: 13727

148001

474568

Transfer To: Early College and Career - City Wide Theodore Roosevelt High School 46271 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 140005 Cte - Childcare Worker Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: CTE Supplies for CTE Teaching program for students

Allied Health

Transfer From:

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

Amount: \$3,000

534. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890	Arts
336	NCLB Title V Fund
54205	Travel Expense
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$3,000

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins

Transfer To-

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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

Rationale: Transfer to open ECE hourly bucket for sub clerks

Fransfer I	From:	Transfer	Го:
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$3,000

536. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: 12670 Education General - City Wide John H Hamline Elementary School 23511 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 542134 Contingency For Grant Expansion Fy20

Amount: \$3,000

537. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
22251	South Shore Fine Arts Academy	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
262005	Educator Effectiveness	600002	Contingency For Project Expansion	
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion	

Amount: \$3,000

538. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support vendors or outside agencies conducting work at Edwards

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers	

Amount: \$3,000

539. Transfer from Arts to Oscar Mayer Magnet School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer To:		
10890	Arts	24401	Oscar Mayer Magnet School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

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

Rationale: Budget for CTE Digital Media Program SY20 21

-	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	46241	Stephen T Mather High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
	119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
	474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins
Amount:	\$3,000			

541. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$3,000

542. Transfer from Computer Science to Computer Science

Rationale: Transfer of funds

Transfer From:

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

Amount: \$3,000

543. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25921 OBI 1 Change Reason NA

Transfer From:

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

Amount: \$3,005

544. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- William Rainey Harper High School 46151
- Title I Comprehensive School Reform 367
- Instructional Materials (Non-Digital) 53305
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 8) Fy20 433148

Amount: \$3,005

Transfer To: 11405 **Computer Science**

Transfer To:

25921

56310

009517

000000

422

Transfer To:

69064

370

54125

499803

370008

Miscellaneous Federal, State & Local Grants 324

Ella Flagg Young Elementary School

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Non Public Professional Development

- 54125 Services - Professional/Administrative
- 221234 Professional Develop/Curriculum Develp
- Computer Science For All Fy20 210053

Series 2020A EBF

. Sodexo Ifm - Cip

Default Value

Capitalized Construction

St Bruno School

- Transfer To:
 - 12670 Education General - City Wide 367 Title I - Comprehensive School Reform
 - 57915 **Miscellaneous - Contingent Projects**
 - 600002 Contingency For Project Expansion
 - 041008 Contingency For Grant Expansion

545. Transfer from Nutrition Support Services - City Wide to Columbia Explorers Elementary Academy

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Γo:
12050	Nutrition Support Services - City Wide	20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	256214	Lunchroom Services
000000	Default Value	000000	Default Value

Amount: \$3,016

546. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OBI Change Reason NA

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

Amount: \$3,020

547. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to create Purchase Order for Educational Networks

Transfer From:

05261 Department of General Educa 115 57940 Miscellaneous Charges 221227 Curriculum Development 000000 Default Value

Amount: \$3,060

548. 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 OPI 1 Change Reason NA

Transfer From:

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

Amount: \$3,061

549. 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 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24651	Jane A Neil Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,067

JROTC	
ation Fund	
Charges	

05261 Department of JROTC 115

Transfer To:

Transfer To:

46621

422

56310

009517

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

General Education Fund 53306 Commodities: Software (Non-Instructional) 221227 **Curriculum Development** 000000 Default Value

Austin College and Career Academy High School

Transfer To:

51091 Roberto Clemente Community Academy High School Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

550. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer F	From:	Transfer 1	To:
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433158	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Transfer To:

25751

422

56310

009509

Transfer To:

23391

56310

009517

000000

Transfer To-

422

James Ward Elementary School

Alexander Graham Elementary School

Series 2020A EBF

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Ss O&M Cip

000000 Default Value

Capitalized Construction

Amount: \$3,078

551. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24751 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$3,087

552. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23391 OEI 1 Change Reason NA

Transfer From:

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

Amount: \$3,092

553. 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 IDEA programs

Transfer From:

Transfer F	rom:	Transfer 1	īo:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$3,100

554. 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

in an or or i		manorer	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499805	Esser - Nonpublic Inst. & Supp. Serv Christian

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$3,120

556. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$3,128

557. Transfer from Early College and Career to Early College and Career

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Tra	nsfer	From:	

Transfer From:		Transfer 1	Transfer To:	
13725	Early College and Career	13725	Early College and Career	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$3,128

558. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

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

Transfer F	From:	Transfer 1	Го:
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	261028	Direction Of Central Support Services
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: \$3,128

559. Transfer from Freedom of Information Act Office to Freedom of Information Act Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10406	Freedom of Information Act Office	10406	Freedom of Information Act Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

560. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From: Transfer		То:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	233032	State And Federal Compliance
000000	Default Value	000000	Default Value

Amount: \$3,128

561. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	290069	Homeless Education Program - Non-Instructional
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$3,128

562. Transfer from Network 8 to Network 8

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer	From:
02/01	Notwork 9

02481	Network 8	02481	Network 8
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Transfer To:

Amount: \$3,128

563. Transfer from Student Transportation to Student Transportation

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	255051	School Bus Aides - Special Ed
000000	Default Value	000000	Default Value

Amount: \$3,128

564. Transfer from Executive Office to Executive Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
10710	Executive Office	10710	Executive Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	230010	Administrative Support	
000000	Default Value	000000	Default Value	

20-1216-EX1 565. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality

Amount: \$3,128

566. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: \$3,128

567. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer	From:

Transfer F	From:	Transfer	То:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264052	Workforce Analytics
000000	Default Value	000000	Default Value

Amount: \$3,128

568. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$3,128

569. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
542134	Distributed Leadership In Opportunity School (Dlos)	542134	Distributed Leadership In Opportunity School (Dlos)
	Fy20		Fy20
	•		•

570. Transfer from Business Diversity to Business Diversity

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12280	Business Diversity	12280	Business Diversity
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254001	Financial Reporting & Compliance
000000	Default Value	000000	Default Value

Amount: \$3,128

571. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

- 12510 Information & Technology Services General Education Fund
- 115
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000000 Default Value

Amount: \$3,128

572. Transfer from Accounting to Accounting

Rationale: Moving funds to clear budget line

Transfer From:

- 12410 Accounting General Education Fund 115 57940 Miscellaneous Charges 266203 **Technical Support**
- 000000 Default Value

Amount: \$3,128

573. 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 OHI 2 Change Reason NA

Transfer From:

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

Amount: \$3,135

574. 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 OHI Change Reason NA

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,135

1	1	5

Transfer To:

12510 Information & Technology Services 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 266206 Pmo 000000 Default Value

Transfer To:

Transfer To:

47021

56310

009517

422

12410	Accounting
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
252501	Bureau Of General Accounting
000000	Default Value

William Jones College Preparatory High School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

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

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer F	From:	Transfer	Го:
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$3,137

576. 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 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,186

577. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 30031 OBI 1 Change Reason NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	30031	Walter S Christopl
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Constr
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide30031Series 2020A EBF422Capitalized Construction56310Ss O&M Cip009518

Amount: \$3,187

578. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22591 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22591	Skinner North
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,200

579. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22881 OFA 1 Change Reason NA

Transfer From:

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

Amount: \$3,201

Transfer To:

22881

56310

000000

009517

422

oher Elementary School ۲F struction

Charles R Darwin Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

580. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26461 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

422

000000 Default Value

56310

009518

23241 Fort Dearborn Elementary School

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Amount: \$3,265

581. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$3,265

582. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: Cyrus H McCormick Elementary School Education General - City Wide 24431 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Fy20 433144 041008 Contingency For Grant Expansion

Amount: \$3,272

583. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer T	To:
28151	Orr Academy High School	12670	Education General - 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	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,272

584. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23401 OGC 1 Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

585. 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 ORR Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

12670

367

57915

600002

041008

Transfer To:

24731

009518

000000

422 56310 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

William B Ogden Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Amount: \$3,300

586. Transfer from Arts to Collins Academy High School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer To:	
10890	Arts	49131	Collins Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$3,340

587. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

- 22141 John Barry Elementary School
 367 Title I Comprehensive School Reform
 57915 Miscellaneous Contingent Projects
 119010 Other Instructional Programs
- 433160 II-Empower (Cohort 19 Grant 9)

Amount: \$3,356

588. 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:

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

Amount: \$3,379

589. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

20-1216-EX1 590. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 32011 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,379

591. Transfer from CICS - Longwood to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

		Transfer F	From:	Transfer 1	Го:
		66061	CICS - Longwood	12670	Education General - City Wide
		367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
	Amount:	\$3,388			
592.	Transfer	from Cap	ital/Operations - City Wide to Mary Lyon Elemen	tary School	

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OGC Change Reason NA

Transfer From:

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

Amount: \$3,390

593. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46221 OPI Change Reason NA

Tra	nsfer	From	1

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

Amount: \$3,400

594. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69182 St Margaret Of Scotland School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$3,410

119

Mary Lyon Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Transfer To:

- 46621 Austin College and Career Academy High School Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:

24281

56310

009517

000000

422

595. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OHI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To: 30031

422

000000 Default Value

56310

009518

Transfer To:

12670

600002 041008

367 57915

Walter S Christopher Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Construction

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$3,425

596. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 30031 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

Amount: \$3,436

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66271	Namaste Charter School
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119015	Reading
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$3,446

598. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support extended day salaries at Edwards Elementary

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$3,456

599. Transfer from Arts to Louis Nettelhorst Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer I	From:	Transfer 7	Го:
10890	Arts	24661	Louis Nettelhorst Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

600. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24811 OPI Change Reason NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

422

56310

009517

41051 Michele Clark Academic Prep Magnet High School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Amount: \$3,465

601. 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 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

Amount: \$3,475

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$3,479

603. Transfer from Arts to Kelvyn Park High School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$3,480

604. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

605. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54515	Services - Advertising	57915	Miscellaneous - Contingent Projects	
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion	
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008	Contingency For Grant Expansion	

Amount: \$3,500

606. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46551 OPI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,508

607. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221236	Mathematics - Professional Development
000000	Default Value	000000	Default Value

Amount: \$3,519

608. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
528412	Highly Effective Teachers / Seed	528412	Highly Effective Teachers / Seed

Amount: \$3,519

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From: Transfer		Го:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	120412	Assistive Technology
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

610. 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 F	From:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
370007	Nonpublic Homeschool/Other	370008	Non Public Professional Dev	elopment
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	op. Serv Jewish

Amount: \$3,550

611. Transfer from Talent Office to Harriet E Sayre Elementary Language Academy

Rationale: Transferring additional BOGO funds

	Transfer F	From:	Transfer 1	Го:
	11010	Talent Office	29271	Harriet E Sayre Elementary Language Academy
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	262005	Educator Effectiveness	264207	Teacher Sourcing & Recruitment
	542135	Distributed Leadership In Opportunity School (Dlos)	542135	Distributed Leadership In Opportunity School (Dlos)
Amount:	\$3,551			

612. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,566

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer F	From:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,566

614. 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 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet	
Series 2020A EBF	422	Series 2020A EBF	
Capitalized Construction	56310	Capitalized Construction	
Sw O&M Cip	009511	Sw O&M Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide29251Series 2020A EBF422Capitalized Construction56310Sw O&M Cip009511	

615. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29251 OHI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
29251	John J Pershing Elementary Humanities Magnet	12150	Capital/Operations - City Wide	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,577

616. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

	Transfer From:		Transfer 1	o:	
	25711	James Wadsworth Elementary School	12670	Education General - City Wide	
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
	119010	Other Instructional Programs	600002	Contingency For Project Expansion	
	433160	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion	
Amount:	\$3,579				
617. <u>Transfer</u>	617. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School				

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25401 ORR Change Reason NA

Transfer From:

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

Amount: \$3,600

618. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer F	ro	m:
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Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Transfer To:

25401

56310

009518

000000

422

Washington D Smyser Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Amount: \$3,600

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253515	Energy	253007	Life Safety	
000000	Default Value	000000	Default Value	

620. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23811 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

422

56310

009518

000000 Default Value

24711 Norwood Park Elementary School

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Amount: \$3,605

621. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24711 OBI Change Reason NA

Transfer From:

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

Amount: \$3,605

622. 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 Title IV programs

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem 358 Title IV 358 Title IV Commodities - Supplies Miscellaneous Charges 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$3,612

623. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	Го:
22851	Daniel J Corkery Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,630

624. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22891 OWN Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009508	Ws O&M Cip	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$3,655

626. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23501 ORR Change Reason NA

Transfer From:

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

Amount: \$3,690

627. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

26321 Benjamin E Mays Elementary Academy 12670 Education General - City Wide Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 6) Fy20 433146 041008 Contingency For Grant Expansion

Amount: \$3,694

628. 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 OHI 2 Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
N O&M Cip
Default Value

Amount: \$3,718

629. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Mancel Talcott Elementary School 25581
- Title I Comprehensive School Reform 367
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$3,736

Transfer To:

422 56310

53041

009517 000000

Transfer 1	īo:
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

126

Transfer To:

23501

56310

009517

422

- Transfer To:

Series 2020A EBF

Default Value

Capitalized Construction Sodexo Ifm - Cip

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Title I - Comprehensive School Reform

Charles Allen Prosser Career Academy High School

Alexander Hamilton Elementary School

630. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OCV Change Reason NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,752

631. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
24551	Bernhard Moos Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion
: \$3,753			

632. 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 2 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$3,755

Amount:

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer T	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	300008	Community/Parent Involvement	
000000	Default Value	000000	Default Value	

Transfer To:

22251

422

56310

009509

000000

South Shore Fine Arts Academy

Series 2020A EBF

Ss O&M Cip

Default Value

Capitalized Construction

Amount: \$3,758

634. 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 3 Change Reason NA

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

635. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OPI 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,780

636. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

		Transfer F	From:	Transfer 1	Го:
		12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
		220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
		57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
		370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
		462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic
	Amount:	\$3,780			
637.	<u>Transfer</u>	from Mag	net, Gifted and IB Programs to Education Gene	eral - City Wide	

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

		manarer	
10845	Magnet, Gifted and IB Programs	12670	Education Genera
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Feo
54125	Services - Professional/Administrative	57915	Miscellaneous - Co
119010	Other Instructional Programs	600002	Contingency For F
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For G

Amount: \$3,782

638. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OBI Change Reason NA

Transfer	From:
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Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ws O&M Cip
Default Value

Amount: \$3,790

639. Transfer from Consolidated Pointer Line Unit to Columbia Explorers Elementary Academy

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer	То:
12690	Consolidated Pointer Line Unit	20071	Columbia Explorers Elementary Academy
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: \$3,796

- Transfer To: al - City Wide
 - deral, State & Local Grants Contingent Projects Project Expansion
 - Grant Expansion

Transfer To:

25991 Joseph Brennemann Elementary School Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

640. 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 OPI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,800

641. Transfer from Arts to Arthur E Canty Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From: Transfer To:		Го:	
10890	Arts	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$3,800

642. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer From

Fransfer F	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$3,800

643. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to properly align grant

Transfor From

inalisier r	-10111.	Transfer	10.
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
233015	Magnet School Program	119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Tuenefer Tee

Transfer To:

Amount: \$3,800

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

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

- 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement 370004 Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic
 - 430251 Nonpublic Inst. & Supp. Serv. - Catholic

645. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22861 OBI Change Reason NA

Transfer From: Tran		Transfer 1	Го:
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,813

646. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53061 OHI 2 To Award 2021 422 00 02 Change Reason NA

Transfer From:

Neal F Simeon Career Academy High School 53061 Series 2020A EBF 422 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,825

647. 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 Title II programs

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title lia - Other Private Supplementary Servc.

Transfer To:

12150

56310

009509

422

Capital/Operations - City Wide

Series 2020A EBF

Ss O&M Cip 000000 Default Value

Capitalized Construction

Amount: \$3,825

648. 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:

ransier	Tom.	riansier	10.
12625	Grant Funded Programs Office - City Wide	69011	Lubavitch Mesivta of Chicago
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Transfer To-

Transfer To:

Chicago Jesuit Academy

462076 Lea Flowthru Instruction - Nonpublic

Federal Special Education IDEA Programs Services - Professional/Administrative Federal - Idea Nonpublic (Independent)

Amount: \$3,827

649. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

Grant Funded Programs Office - City Wide	69006	
Federal Special Education IDEA Programs	220	
Miscellaneous - Contingent Projects	54125	
Nonpublic Instructional & Support Services	370011	
	Federal Special Education IDEA Programs Miscellaneous - Contingent Projects	Federal Special Education IDEA Programs220Miscellaneous - Contingent Projects54125

462076 Lea Flowthru Instruction - Nonpublic

650. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26061 OHI Change Reason NA

Transfer From: Transfer To:		Го:	
12150	Capital/Operations - City Wide	26061	Jackie Robinson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,883

651. Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26061 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

26061Jackie Robinson Elementary School422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$3,883

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26631 OWM Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$3,883

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22171 OHI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$3,895

654. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24911 NPL Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,900

-021	122 00 00 0	
	Transfer T	Го:
	12150	Capital/Operations - City Wide
	422	Series 2020A EBF
	56310	Capitalized Construction
	009511	Sw O&M Cip
	000000	Default Value

Oscar DePriest Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

22171 Newton Bateman Elementary School

Capitalized Construction Aramark Ifm - Cip

Series 2020A EBF

Transfer To:

26631

56310

009517

000000

Transfer To:

56310

009518

422

000000 Default Value

422

655. Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School

Rationale: supplies

ransfer l	From:	Transfer 1	Го:
05261	Department of JROTC	41051	Michele Clark Academic Prep Magnet High Schoo
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: \$3,900

656. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$3,910

657. Transfer from Network Support to Network Support

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer	То:
11110	Network Support	11110	Network Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$3,910

658. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer T	o:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: \$3,910

659. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 7	Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp	
000000	Default Value	000000	Default Value	
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp	

660. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	233004	Spec Ed & Pupil Support-Admin
000000	Default Value	000000	Default Value

Amount: \$3,910

661. Transfer from Network 3 to Network 3

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
02431	Network 3	02431	Network 3
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430256	Title I - District Initiatives	430256	Title I - District Initiatives

Amount: \$3,910

662. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$3,910

663. Transfer from Network 5 to Network 5

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	

Amount: \$3,910

664. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	261028	Direction Of Central Support Services
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Transfer To:

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02531	Network 13	02531	Network 13	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	

Amount: \$3,910

666. Transfer from Network 11 to Network 11

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02511	Network 11	02511	Network 11	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	

Amount: \$3,910

667. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	252503	Administration/Finance	
000000	Default Value	000000	Default Value	

Amount: \$3,910

668. Transfer from Arts to Percy L Julian High School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer	Transfer To:		
10890	Arts	46401	Percy L Julian High School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
230010	Administrative Support	230010	Administrative Support		
000000	Default Value	004124	Fine And Performing Arts		

Amount: \$3,920

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

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$3,944			

670. Transfer from Grant Funded Programs Office - City Wide to St Phillip 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				
370004	Nonpublic Instructional & Support Services				
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic				

Transfer To:69337St Phillip Lutheran370Elementary and Secondary School Relief53405Commodities - Supplies373280Ecia-Health Services-Nonpublic

Josiah Pickard Elementary School

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

Amount: \$3,950

671. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$3,985

672. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23071 ORR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$3,994

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66561	L.E.A.R.N Excel Campus
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119015	Reading
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$4,000

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,000

71 ORR Change Reason NA Transfer To: 23071 Edgebrook Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

12670 E 367 T

Transfer To:

Transfer To:

24961

56310

009517

422

367 Title I - Comprehensive School Reform57915 Miscellaneous - Contingent Projects

Education General - City Wide

- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To:

- 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

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$4,000

676. 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:	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69142	San Miguel School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	
t: \$4,000				

Transfer To:

46031

53304

140004

322025

369

677. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Curriculum resources for CTE Web Development program

Transfer From:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$4,000

Amount: \$4,000

678. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Curriculum resources for CTE Web Development

Transfer From:

-	Transfer From:		Transfer To:	
	13727	Early College and Career - City Wide	46031	Roald Amundsen High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
	140004	Cte - Business Systems	140004	Cte - Business Systems
	322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount:	\$4,000			

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

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369
- Miscellaneous Contingent Projects 57915
- 140004 Cte - Business Systems
- Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$4,000

Transfer To:

- 46241 Stephen T Mather High School
- Title I School Improvement Carl Perkins 369

Roald Amundsen High School

Instructional Materials (Digital)

Cte - Business Systems

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

- Instructional Materials (Digital) 53304
- 140004 Cte - Business Systems
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

680. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Curriculum resources for CTE Game Programming Program

	Transfer From:		From:	Transfer 1	Го:
		13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
		369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
		57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
		140004	Cte - Business Systems	140004	Cte - Business Systems
		322025	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
	Amount:	\$4,000			
681.	681. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School				

Rationale: Curriculum resources for CTE Game Programming Program

۰I	From:	Transfer To:			
	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School		
)	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
,	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)		
	Cte - Business Systems	140004	Cte - Business Systems		
;	Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)		

Benito Juarez Community Academy High School

Career & Technical Educ. Improvement Grant (Ctei)

Title I - School Improvement Carl Perkins

Instructional Materials (Digital)

Cte - Business Systems

Transfer To:

46421

369

53304

140004

322025

Transfer To-

Amount: \$4,000

682. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Curriculum resources for CTE Game Programming Program

Transfer From:

Transfer From:

13727

140004

322025

369 57915

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 140004 Cte - Business Systems
- Career & Technical Educ. Improvement Grant (Ctei) 322025

Amount: \$4,000

683. 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:

Transfer F	From:	Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago		
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative		
370005	Non-Public School Pupils Services	370008	Non Public Professional Development		
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish		

Amount: \$4,000

684. Transfer from Grant Funded Programs Office - City Wide to Josephinum High School

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

Transfer From

in an order i		in anoior i	
12625	Grant Funded Programs Office - City Wide	69375	Josephinum High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

685. 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

Transfe	r From:	Transfer 1	Го:
1262	5 Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
37	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
5791	5 Miscellaneous - Contingent Projects	53405	Commodities - Supplies
37000	7 Nonpublic Homeschool/Other	370008	Non Public Professional Development
49980	8 Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish
Amount: \$4,028	i de la construcción de la constru		

686. 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

Amount: \$4,028

687. 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 OHI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$4,033

688. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OEI Change Reason NA

Transfer	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$4,080

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

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

Transfer From:

Grant Funded Programs Office - City Wide 69158 St John Fisher School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$4,084

e to Clara Barton Elemer

- Transfer To: 69442 Yeshivas Tiferes TZVI 370 Elementary and Secon
- 370 Elementary and Secondary School Relief
 53405 Commodities Supplies
 37008 Non Public Professional Development
 499807 Esser Nonpublic Inst. & Supp. Serv. Jewish
- Transfer To:
- 46201 John F Kennedy High School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value
- Transfer To:

Transfer To:

22151Clara Barton Elementary School422Series 2020A EBF56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

690. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 47031 OBI 2 Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,098

691. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OII Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$4,100

692. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24621 OGC Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$4,101

693. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: JROTC supplies

Transfer From:

05261Department of JROTC115General Education Fund57915Miscellaneous - Contingent Projects113119Rotc - Hs000000Default Value

Amount: \$4,102

694. 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
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,108

 Transfer To:

 46621
 Austin College and Career Academy High School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip

John B Murphy Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

000000 Default Value

Transfer To:

24621

422

56310

009518

000000

- Transfer To:46341Gurdon S Hubbard High School115General Education Fund53405Commodities Supplies
 - 113119 Rotc Hs

Shaarei Chinuch Day School

Ecia-Health Services-Nonpublic

Property - Equipment

Elementary and Secondary School Relief

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

000000 Default Value

Transfer To:

69629

55005

373280

499807

370

695. Transfer from Arts to Christian Ebinger Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$4,114

696. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

in an oron i	
23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,132

697. Transfer from Capital/Operations - City Wide to Hanson Park Stadium

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 68020 OEI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$4,167

698. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24251 OFA Change Reason NA

Tra	nsfer	From	1

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

Amount: \$4,171

699. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$4,171

Transfer To:

Transfer To:

324

57915 600002

041008

Transfer To:

68020

56310

009517

000000

Transfer To:

422 56310

24251

009517

422

12670 Education General - City Wide

Hanson Park Stadium

Capitalized Construction

Series 2020A EBF

Sodexo Ifm - Cip

Series 2020A EBF

Default Value

Capitalized Construction Sodexo Ifm - Cip

Default Value

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

12670	Education General - City Wide
367	Title I - Comprehensive School Reform

James Russell Lowell Elementary School

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

000000

700. 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 OHI 1 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: \$4,190

701. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41121 OPI Change Reason NA

Transfer From:

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

Amount: \$4,200

702. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$4,200

703. 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 OHI 4 Change Reason NA

Transfer From:

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

Amount: \$4,226

704. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From

in an or or i		in an or or i	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,250

Transfer To:

41121

56310

422 Series 2020A EBF **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Northwest Middle School

- Transfer To: 69372
- Holy Trinity High School B Elementary and Secondary School Relief 370 54125 Services - Professional/Administrative 370008 Non Public Professional Development
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

William Jones College Preparatory High School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Transfer To: 47021

422

56310

009517

Transfer To-

705. 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 OBI Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,269

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

Rationale: Transfer of funds

Transfer From:

	53051	Ellen H Richards Career Academy High School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
:	290001	General Salary S Bkt	390011	Community School Initiative
(000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$4,271			

Transfor To

Transfer To:

69386

370

55005

Transfer To:

63051

422 56310

370007

499803

Marist High School

Series 2020A EBF

009518 Aramark Ifm - Cip 000000 Default Value

Capitalized Construction

Property - Equipment

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Chicago High School for the Arts (ChiArts)

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

707. 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
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4

708. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OGC Change Reason NA

Transfer From:

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

Amount: \$4,280

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46491 ORR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

710. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	252504	Grants Management	
430256	Title I - District Initiatives	430256	Title I - District Initiatives	

Amount: \$4,301

711. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:

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

Amount: \$4,321

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

I ansier r	-10111.	Transfer	10.
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$4,384

713. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24511 OPI Change Reason NA

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

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ws O&M Cip
Default Value

Amount: \$4,389

714. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26331 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,395

Transfer To:

Transfor To.

Transfer To:

56310

24511 Ellen Mitchell Elementary School

Capitalized Construction

422 Series 2020A EBF

009518 Aramark Ifm - Cip

000000 Default Value

25141 Philip Rogers Elementary School 422 Series 2020A EBF 56306 **Capitalized Furniture** 009531 Additions

000000 Default Value

715. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OGC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,400

716. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services	
114	Special Education Fund	114	Special Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	215001	Audiology	
000000	Default Value	000000	Default Value	

Amount: \$4,401

717. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Clearing out negative balance

Transfer From:

Fransfer F	From:	Transfer 1	Го:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254608	School Security Personnel
000000	Default Value	000000	Default Value

Amount: \$4,411

718. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Tra	nsfer	From
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Transfer From:		Transfer T	Transfer To:	
22271	Daniel Boone Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion	
433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion	

Amount: \$4,471

719. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

720. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

- 12625 Grant Funded Programs Office - City Wide 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004
- 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$4,480

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

Rationale: Funds Transfer From Project 2019 24871 ICR To Award 2021 422 00 08 Change Reason NA

Transfer From:

Ferdinand Peck Elementary School 24871 Series 2020A EBF 422 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value

Amount: \$4,484

722. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Tra

ranster From:		Transfer To:	
31251	Thomas J Higgins Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos)	041008	Contingency For Grant Expansion
	Fy20		

Transfer To:

220

54125

370013

462076

Transfer To:

12150

422

56310

009514

69343 Akiba Jewish Day School

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Federal - Idea Nonpublic (Jewish)

Capital/Operations - City Wide

Series 2020A EBF

Contingencies

000000 Default Value

Capitalized Construction

Amount: \$4,486

723. Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25141 OHI To Award 2021 422 00 05 Change Reason NA

Transfer F	From:	Transfer 1	Го:
25141	Philip Rogers Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N Ó&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,504

724. 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:

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- Nonpublic Instructional & Support Services 370004
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,518

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

725. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 OHI 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,531

726. Transfer from Capital/Operations - City Wide to Hanson Park Stadium

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 68020 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$4,547

727. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OPI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$4,560

728. Transfer from Department of JROTC to Air Force Academy High School

Rationale: supplies

Transfer From:

05261Department of JROTC115General Education Fund57915Miscellaneous - Contingent Projects113119Rotc - Hs000000Default Value

Amount: \$4,591

729. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,615

Transfer To:

Transfer To:

45231

115

53405

113119

000000

000000 Default Value

46391 George H Corliss High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip

Air Force Academy High School

General Education Fund

Commodities - Supplies

Rotc - Hs

Default Value

000000 Default Value

Transfer To: 68020 Hanson Park Stadium

422

56310

009517

I OPI 1 Change Reason NA

Series 2020A EBF

Sodexo Ifm - Cip

Capitalized Construction

730. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
ount: \$4,625			

731. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	rom:
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٦	Transfer I	From:	Transfer 1	Го:
	53061	Neal F Simeon Career Academy High School	12670	Education General - 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	600002	Contingency For Project Expansion
	433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion
Amount:	\$4,629			

732. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23681 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

Amount: \$4,630

733. Transfer from Education General - City Wide to Talent Office

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer	From
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Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11010	Talent Office	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	542134	Distributed Leadership In Opportunity School (Dlos) Fy20	

Transfer To:

23681

009518

000000

422

James Hedges Elementary School

Series 2020A EBF

56310 Capitalized Construction Aramark Ifm - Cip

Default Value

Amount: \$4,660

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

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

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$4,680			

735. Transfer from Early Childhood Development to Early Childhood Development

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11360	Early Childhood Development	11360	Early Childhood Development
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

Amount: \$4,692

736. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: \$4,692

737. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

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

Transfer F	From:	Transfer	То:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264217	Talent Management
000000	Default Value	000000	Default Value

Amount: \$4,692

738. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
10465	Chief Equity Office	10465	Chief Equity Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	233011	Equal Educ Opportunity-Admin	
000000	Default Value	000000	Default Value	

Amount: \$4,692

739. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

740. Transfer from Accounts Payable to Accounts Payable

Rationale: Moving funds to clear budget line

Transfer From:

inunsier i	
12430	Accounts Payable
115	General Education Fund
54125	Services - Professional/Administrative
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$4,692

741. Transfer from Arts to Portage Park Elementary School

Rationale: Funds for F PA program implementation to support equipment purchases for arts programming

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	25011	Portage Park Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	55005	Property - Equipment	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	004124	Fine And Performing Arts	

Amount: \$4,700

742. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22471 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$4,703

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24311 OHI 3 Change Reason NA

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

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

Amount: \$4,706

744. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$4,720

- Transfer To:

 22471
 Jonathan Burr Elementary School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009517
 Sodexo Ifm Cip

 000000
 Public Will (Will (Wil
- 000000 Default Value

000000 Default Value

Transfer To:

24311

009517

422 56310

12670 Education General - City Wide

Transfer To:

367 Title I - Comprehensive School Reform

George Manierre Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Capitalized Construction

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To:

12430 Accounts Payable
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
252301 Bureau Of Disbursements & Business Services
000000 Default Value

745. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25141 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,730

746. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:		
	66921	Instituto - Justice Lozano	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	119015	Reading	600002	Contingency For Project Expansion
	433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion
Amount:	\$4,731			

Transfer To:

23721

56310

009518

000000

Transfer To:

22511

009509

422 56310

422

Charles R Henderson Elementary School

Charles P Caldwell Academy of Math & Science ES

Series 2020A EBF

Aramark Ifm - Cip

Series 2020A EBF

Ss O&M Cip

000000 Default Value

Capitalized Construction

Default Value

Capitalized Construction

747. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23721 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$4,779

748. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22511 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

Amount: \$4,785

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	
56310 009507	Capitalized Construction N O&M Cip	56310 009517	Capitalized Construction Sodexo Ifm - Cip	

750. 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			
370004	Nonpublic Instructional & Support Services			

- 370004
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

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

Rationale: Scholastic orders for SCS schools

Transfer From:

- 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement General Education Fund **General Education Fund** 115 115 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$4,801

752. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 46191 OPI 1 Change Reason NA

Transfer From:

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

Amount: \$4,820

753. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ransfer From:		Го:
Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
	Acero Charter Schools - Octavio Paz Campus Fitle I - Comprehensive School Reform Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Acero Charter Schools - Octavio Paz Campus12670Ifitle I - Comprehensive School Reform367Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002

Amount: \$4,864

754. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer I	From:	Transfer 7	Го:
10890	Arts	22901	Charles Gates Dawes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts
			-

Amount: \$4,880

Transfer To:

Kelvyn Park High School 46191 Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:

Transfer To:

370

53405

373280

499803

69510 Office of Catholic Schools

Commodities - Supplies

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

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

755. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26851 OHI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26851	Princeton AC
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,888

756. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29271 OFR 1 Change Reason NA

Transfer From:

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

Amount: \$4,900

757. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23931 OGC Change Reason NA

Transfer From:

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

Amount: \$4,900

758. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23021 OEI Change Reason NA

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

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

Amount: \$4,950

759. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: Cesar E Chavez Multicultural Academic Center ES Education General - City Wide 25151 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy20 041008 Contingency For Grant Expansion 433149

Amount: \$4,952

Transfer To:

23021

56310

009517

422

Transfer To:

29271

56310

009517

422

Transfer To: 23931 Minnie Mars Jamieson Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

Thomas Drummond Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Harriet E Sayre Elementary Language Academy

- 000000 Default Value

760. 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 23341 OHI 4 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,960

761. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46031 OEM Change Reason NA

Transfer From:

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

Amount: \$4,962

762. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46291 OFA Change Reason NA

Transfer From:

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

Amount: \$4,965

763. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22281 OPI Change Reason NA

Transfer From:

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

Amount: \$4,970

764. 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 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,976

Transfer To:

Capitalized Construction

Aramark Ifm - Cip

Transfer To:

22281

56310

009517

422

Charles P Steinmetz College Preparatory HS 46291 Series 2020A EBF 422 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000

Scott Joplin Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

- Default Value

153

Transfer To: 46031 Roald Amundsen High School 422 Series 2020A EBF

000000 Default Value

56310

009518

765. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer F	From:	Transfer T	Го:
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433154	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

Amount: \$4,983

766. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer To: **Transfer From:** 22061 Phillip D Armour Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433143 II-Empower (Cohort 19 - Grant 3) Fy20 041008 Contingency For Grant Expansion Amount: \$4,991

767. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OBI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$5,000

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide 353 Title II - Teacher Quality
 - 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 220956 Federal Noripublic Inst (Catholic)
- 494077 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

769. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for Abril bucket

Transfer From:

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

Amount: \$5,000

Transfer To:

Transfer To:

46151

56310

009518

000000

Transfer To:

69510

53405

228958

494077

353

422

11405	Computer Science	
224	Missollanoous Enderal	

324 Miscellaneous Federal, State & Local Grants

William Rainey Harper High School

Series 2020A EBF

Aramark Ifm - Cip

Default Value

Capitalized Construction

Office of Catholic Schools

Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Title II - Teacher Quality

Commodities - Supplies

- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 210053 Computer Science For All Fy20

770. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
424088	Sig - Gage Park (Cohort 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,000

771. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Т	Fransfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
	221211	Gear-Up	600002	Contingency For Project Expansion
	400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion
Amount:	\$5,000			

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Grant Expansion

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

Rationale: Mass transfer needed to fund expired grant value

From:	Transfer 1	Го:
Computer Science	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State &
Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Proj
Computer Education	600002	Contingency For Project Expans
Chicago Alliance For Equity In Computer Includes Supplement	041008	Contingency For Grant Expansion
	Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day Computer Education Chicago Alliance For Equity In Computer Includes	Computer Science12670Miscellaneous Federal, State & Local Grants324Teacher Salaries - Extended Day57915Computer Education600002Chicago Alliance For Equity In Computer Includes041008

Amount: \$5,000

773. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Fransfer F	From:	Transfer 1	Го:
22101	Avalon Park Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion
)		

Amount: \$5,000

774. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Cyrus H McCormick Elementary School	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Educator Effectiveness	600002	Contingency For Project Expansion
Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion
	Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Educator Effectiveness Distributed Leadership In Opportunity School (Dlos)	Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects57915Educator Effectiveness600002Distributed Leadership In Opportunity School (Dlos)041008

Transfer To:

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		
11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	
54205	Travel Expense	
221234	Professional Develop/Curriculum Develp	
548025	Track 2 Cs10k: Accelerate Ecs4all Fy20	

Amount: \$5,000

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 353 Title II Teacher Quality
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494077 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

777. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer of funds

Transfer From:

- 10465 Chief Equity Office 115 General Education Fund 53205 Commodities - Supplied Foo
- 53205 Commodities Supplied Food 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

Amount: \$5,000

778. Transfer from Talent Office to Talent Office

Rationale: Transfer according to DLOS approved budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
542135 Distributed Leadership In Opportunity School (Dlos)

Amount: \$5,000

779. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower Replacement Fee AT T 5 000 Amundsen 11 6 2020 ACH

Transfer From:

12670	Education General - City Wide	11910
124	School Special Income Fund	124
57915	Miscellaneous - Contingent Projects	54125
600005	Special Income Fund 124 - Contingency	253201
150900	Grants - Supplemental	000388

Amount: \$5,000

Transfer To:

Transfer To: 12670 E

> 324 57915

600002

041008

Transfer To:

69510

353

53405

228958

494077

- 10465 Chief Equity Office
- 115 General Education Fund
- 54125 Services Professional/Administrative

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Office of Catholic Schools

Title II - Teacher Quality

Commodities - Supplies

Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Miscellaneous Federal, State & Local Grants

- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

Transfer To:

Transfer To:

Real Estate

Cellular Revenue

School Special Income Fund

Cell Tower Installation Program

Services - Professional/Administrative

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
542135	Distributed Leadership In Opportunity School (Dlos)

780. 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

Tra	nsfer	From:

- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$5,000

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

Rationale: Transferring funds per department request

Transfer From:

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

Amount: \$5,000

782. Transfer from Network 16 to Network 16

Rationale: Budget for memberships subscriptions and fees

Transfer From:

02661	Network 16	02661
115	General Education Fund	115
57940	Miscellaneous Charges	54505
221080	Aio - Improvement Of Instruction	221080
000000	Default Value	000000

Amount: \$5,000

783. Transfer from Network 16 to Network 16

Rationale: Budget for Professional Administrative

Transfer From:		Transfer To
02661	Network 16	02661
115	General Education Fund	115
57940	Miscellaneous Charges	54125
221080	Aio - Improvement Of Instruction	221080
000000	Default Value	000000

Amount: \$5,000

784. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower Replacement Fee AT T 5 000 Young Women s Charter School 11 17 2020 ACH

Transfer From:

- 12670Education General City Wide124School Special Income Fund57915Miscellaneous Contingent Projects600005Special Income Fund 124 Contingency
- 150900 Grants Supplemental

Amount: \$5,000

anoror	
69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

- 12050 Nutrition Support Services City Wide 312 Lunchroom Fund
- 54560 Delivery Service
- 256009 Food Service
- 422504 Summer Food Service Program

Transfer To:

Transfer To:

11910

54125

253201

000388

124

Real Estate

Cellular Revenue

02661	Network 16
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer 1	Го:
02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

School Special Income Fund

Cell Tower Installation Program

Services - Professional/Administrative

20-1216-EX1 785. Transfer from Arts to Arts

Rationale: Project Cultivate funds for space rental

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500027	Project Cultivate	500027	Project Cultivate

Amount: \$5,000

786. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 321850 Community Relations Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$5,005

787. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

ransfer I	From:	Transfer 1	Transfer To:	
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion	

Amount: \$5,014

788. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24791 STR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,036

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

Rationale: Expired Grant Transfer funding to realign FY21 grant value

Transfer From:

12050 Nutrition Support Services - City Wide 12050 Lunchroom Fund Lunchroom Fund 312 312 55005 Property - Equipment 57915 256009 Food Service 256009 Food Service 422503 Summer Food Service Program Fy20 422504

Amount: \$5,069

Transfer To:

324

57915

600002

041008

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

- Transfer To: Nutrition Support Services - City Wide Miscellaneous - Contingent Projects
 - Summer Food Service Program

790. 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 OBI 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,070

791. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for position processing

	Transfer I	From:	Transfer 1	Го:
	13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51330	Benefits Pointer
	150006	Elementary Sports	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$5,083			

792. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for position processing

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$5,083

793. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer ⁻	То:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$5,083

794. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

795. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
23461	Robert L Grimes Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,112

796. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22881 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF Capitalized Construction 56310 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$5,139

797. 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:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253539 **Developer Services And Permitting** 000000 Default Value

Amount: \$5,140

798. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: transportation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$5,150

799. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School		
422	Series 2020A EBF	422	Series 2020A EBF		
56310	Capitalized Construction	56310	Capitalized Construction		
009507	N O&M Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

Amount: \$5,152

Transfer To:				
23521	Sor Juana Ines de la Cruz ES			
422	Series 2020A EBF			
56310	Capitalized Construction			

Transfer To:

22881

56310

253508

Transfer To:

115 54210

113119 000000

422

5 on 009522 Cip Management 000000 **Default Value**

41111 Marine Leadership Academy at Ames General Education Fund

Pupil Transportation

Rotc - Hs

Default Value

Series 2020A EBF

Renovations 000000 Default Value

Capitalized Construction

Charles R Darwin Elementary School

800. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	To:
24761	William J Onahan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,169

801. 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 OPI 3 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$5,171

802. 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 OEM Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$5,179

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22351 STR Change Reason NA

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

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,188

804. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,200

	Sodexo Ifm - Cip Default Value		
anaa Cha			

Series 2020A EBF

Capitalized Construction

Michele Clark Academic Prep Magnet High School

Transfer To:

Transfer To:

22351

253508

422 56310

Transfer To:

41051

422

56310

25191 William H Ryder Math & Science Specialty ES
422 Series 2020A EBF
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

William H Brown Elementary School

Series 2020A EBF

Renovations

000000 Default Value

Capitalized Construction

805. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Transfer for OSHW hotspots

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$5,200

806. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Transfer funds to clear negative pointer line

Transfer F	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			

Amount: \$5,230

807. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803
- Amount: \$5,250

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

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

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Transfer To:

324

51300

290001

Transfer To:

69082

54125

373280

499803

370

13610 Innovation and Incubation

Regular Position Pointer

General Salary S Bkt 369624 Regional Safe Schools

St Constance School

Miscellaneous Federal, State & Local Grants

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Ecia-Health Services-Nonpublic

Amount: \$5,274

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24151 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

810. 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:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish
Amount: \$5,300			

Transfer To:

422

56310

23241 Fort Dearborn Elementary School

Capitalized Construction

Series 2020A EBF

009518 Aramark Ifm - Cip

000000 Default Value

811. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23241 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

Amount: \$5,302

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

Rationale: Expired Grant Transfer funding to realign FY21 grant value

Transfer From:

Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer Miscellaneous - Contingent Projects 57915 266203 **Technical Support** 256009 Food Service Summer Food Service Program Fy20 Summer Food Service Program 422503 422504

Amount: \$5,321

813. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer T	Transfer To:	
22841	Anna R. Langford Community Academy	12670	Education General - 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	600002	Contingency For Project Expansion	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion	

Amount: \$5,324

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	120801	Hearing Impairment Deaf
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Transfer To:

815. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OCV 1 Change Reason NA

Transfer F	rom:	Transfer T	o:
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,430

816. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OPI Change Reason NA

	Tran	sfer	From:	
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$5,445

817. Transfer from Board of Trustees to Board of Trustees

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

10110Board of Trustees115General Education Fund51330Benefits Pointer290001General Salary S Bkt000000Default Value

Amount: \$5,474

818. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
15010	School Support Center - City Wide	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Transfer To:

24961

56310

009517

Transfer To:

10110

115

57305

230010

000000

Transfer To-

422

000000 Default Value

Josiah Pickard Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Board of Trustees

Default Value

General Education Fund

Administrative Support

Hospitalization & Dental Insurance - Employer

Capitalized Construction

Amount: \$5,474

819. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	261028	Direction Of Central Support Services
000000	Default Value	000000	Default Value

820. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer	Го:
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: \$5,474

821. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 51071 OPI Change Reason NA

Transfer From:

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

Amount: \$5,490

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

Rationale: Transfer funds to process approv er requests for nonpublic schools ESSER programs

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69040 Annunciata Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

370008

499803

Transfer To: 12670

> 367 57915

600002 041008

- Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$5,549

823. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

in an or or i	
66381	CICS - Wrightwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$5,556

824. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OPI 4 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,600

ice - Ci	ty W	ide	to
	-		
ved pur	chas	e or	de

Transfer To:

51071 Wells Community Academy High School 422 Series 2020A EBF **Capitalized Construction** 56310 009517 Sodexo Ifm - Cip 000000 Default Value

Non Public Professional Development

Education General - City Wide Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

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

825. <u>Transfer from Capital/Operations - City Wide to Bret Harte Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23561 ORR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,600

826. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:	
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- 12625
 Grant Funded Programs Office City Wide

 370
 Elementary and Secondary School Relief

 57915
 Miscellaneous Contingent Projects

 370005
 Non-Public School Pupils Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$5,600

827. 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
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$5,606

828. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29091 OHI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$5,615

829. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$5,626

Transfer To:69386Marist High School370Elementary and Secondary School Relief53405Commodities - Supplies373280Ecia-Health Services-Nonpublic499803Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Elementary and Secondary School Relief

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

ntary Language Academy

Old St Mary's School

Commodities - Supplies

Ecia-Health Services-Nonpublic

Transfer To:

Transfer To:

12670

57915

600002

041008

367

Transfer To:

69198

370

53405

373280

499803

29091Matthew Gallistel Elementary Language Academy422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

830. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46111 OHI Change Reason NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	46111	Christian Fenger 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: \$5,629

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:			
		66331	Erie Elementary Charter School	12670	Education General - City Wide
		367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
	Amount:	\$5,639			
832.	Transfer from Department of JROTC to Chicago Military Academy High School				

Rationale: Supplies

Transfer From:

Department of JROTC 05261 115 General Education Fund 57915 Miscellaneous - Contingent Projects 113119 Rotc - Hs 000000 Default Value

Amount: \$5,652

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

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:			Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119070	Personalized Learning Instruction	600002	Contingency For Project Expansion	
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion	

Transfer To:

70070

53405

113119

000000

115

Chicago Military Academy High School

General Education Fund

Commodities - Supplies

Rotc - Hs

Default Value

Amount: \$5,655

834. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$5,661			

835. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:			Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B	
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
	370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	
Amount:	\$5,661				

836. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

22141 422

56310

009517

Transfer To: 22211 Ja

56310

000000

422

John Barry Elementary School

Jacob Beidler Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Series 2020A EBF

009518 Aramark Ifm - Cip

Default Value

Capitalized Construction

000000 Default Value

Capitalized Construction

Amount: \$5,661

837. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22141 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

Amount: \$5,680

838. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OHI Change Reason NA

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

Amount: \$5,680

839. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 4 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

840. 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 OBI Change Reason NA

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

Amount: \$5,720

841. 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

	From:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$5,728

842. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29161 OHI Change Reason NA

Transfer From:

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

Amount: \$5,745

843. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221211	Gear-Up
400105	Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$5,750

844. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11010 Talent Office Miscellaneous Federal, State & Local Grants 324 54205 Travel Expense 262005 Educator Effectiveness Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$5,752

Transfer To: 12670

Transfer To: 69036

370

55005

370007

499804

Transfer To:

29161

56310

009517

000000

422

Education General - City Wide Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Chicago Jewish Day School

Nonpublic Homeschool/Other

Property - Equipment

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Elementary and Secondary School Relief

LaSalle Elementary Language Academy

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

Transfer To:

- 12670 Education General - City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

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

Rationale: CTE Digital Media Program Equipment laptop carts

Transfer I	From:	Transfer 1	ſo:
13727	Early College and Career - City Wide	13727	Ea
369	Title I - School Improvement Carl Perkins	369	Ti
57915	Miscellaneous - Contingent Projects	55005	Pr
119035	Other Instruction Purposes - Miscellaneous	147601	Gı
474568	Special Student Needs-C. Perkins	474568	Sp

Amount: \$5,754

846. Transfer from Grant Funded Programs Office - City Wide to St Clement School

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

Transfer From:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$5,781

847. 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 2 Change Reason NA

Transfer From:

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

Amount: \$5,820

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

Rationale: CSI Instructional Supplies

Transfer From:

10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 442198 21st Century Community Learning Centers

Amount: \$5,844

849. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Dunne Technology Academy 25491 Title I - Comprehensive School Reform 367
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$5,856

Transfer To:

10875

53405

119035

442198

324

Transfer To:

12670 Education General - City Wide

Commodities - Supplies

- Title I Comprehensive School Reform 367
- 57915 **Miscellaneous - Contingent Projects**
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

Transfer To: St Clement School 69077 Elementary and Secondary School Relief 370 53405 Commodities - Supplies Ecia-Health Services-Nonpublic

Early College and Career - City Wide

Special Student Needs-C. Perkins

Property - Equipment

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

- 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- Transfer To:

Edward Tilden Career Community Academy HS 53121 Series 2020A EBF 422 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip

Citywide Student Support and Engagement

Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers

Miscellaneous Federal, State & Local Grants

- 000000 **Default Value**

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
000000	Default Value	000000	Default Value

Amount: \$5,860

851. Transfer from Law Office to Law Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	231006	Employee Engagement
000000	Default Value	000000	Default Value

Amount: \$5,865

852. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer F	From:	Transfer 1	Γo:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	266402	Tech XI Services
000000	Default Value	000000	Default Value

Amount: \$5,865

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer	From	1
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Transfer F	From:	Transfer 1	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	121301	Home/Hosp Hs - Special Education
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: \$5,868

854. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	111129	Tenured And Leave - Reassigned Teachers
000000	Default Value	000000	Default Value

855. Transfer from University of Chicago - Woodlawn to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

	Transfer I	From:	Transfer 1	Го:
	66112	University of Chicago - Woodlawn	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion
Amount:	\$5,874			
, anount.	φ0,01 i			

Transfer from Grant Funded Programs Office - City Wide to St Walter School 856.

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

Transfer From:	
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- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$5,880

857. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: Frederick A Douglass Academy High School 41061 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) Fy20 433148 041008 Contingency For Grant Expansion

Transfer To:

370

53405

499803

Transfer To:

22251

009509

000000

422 56310

370007

69298 St Walter School

Elementary and Secondary School Relief

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

Commodities - Supplies

Nonpublic Homeschool/Other

South Shore Fine Arts Academy

Series 2020A EBF

Ss O&M Cip

Default Value

Capitalized Construction

Amount: \$5,889

858. 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 3 Change Reason NA

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

Amount: \$5.893

859. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

860. 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 OWN Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
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: \$5,900

861. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$5,901

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

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253508 Renovations Default Value 000000

Amount: \$5,907

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

Rationale: Funds Transfer From Project 2018 46511 AUD To Award 2017 486 00 02 Change Reason NA

Transfer F	From:	Transfer 7	Го:
46511	Robert Lindblom Math & Science Academy HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,907

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

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2020 46221 ICR Change Reason NA

Transfer From:	Tran	sfer	From:
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12150	Capital/Operations - City Wide	46221	Alb
436	IGA and Other Capital Projects Fund	436	IG/
56310	Capitalized Construction	54125	Se
009426	All Other	253536	Em
000041	School Funded Projects (Capital)	000041	Scl

Amount: \$5,908

Transfer To:

Transfer To:

- bert G Lane Technical High School BA and Other Capital Projects Fund ervices - Professional/Administrative mergency Capital Repairs
- chool Funded Projects (Capital)

Robert Lindblom Math & Science Academy HS 46511 422 Series 2020A EBF Services - Professional/Administrative 54125 251392 **Repairs & Improvements** 000000 **Default Value**

865. 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 Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$5,920

866. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 25101 ICR Change Reason NA

Transfer From:

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

Amount: \$5,931

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

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69135 Children of Peace Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Transfer To:

422

253508 Renovations

000000 Default Value

56310

25101 Frank W Reilly Elementary School

Capitalized Construction

Series 2020A EBF

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

Amount: \$5,970

868. Transfer from Arts to Arts

Rationale: Project Cultivate funds for Travel

Transfer From:		Transfer 1	o:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500027	Project Cultivate	500027	Project Cultivate

Amount: \$6,000

869. 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

indianal i		Transfer i	0.
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Transfer To-

870. 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 2021 23921 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

31061

422

56310

009511

Series 2020A EBF

Sw O&M Cip

000000 Default Value

Capitalized Construction

Ralph H Metcalfe Elementary Community Academy

Amount: \$6,012

871. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31061 OHI 4 Change Reason NA

Transfer From:

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

Amount: \$6,044

872. 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:

Transfer To: Grant Funded Programs Office - City Wide Akiba Jewish Day School 12625 69343 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** 57915 Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499803 499807

Amount: \$6,099

873. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: \$6,100

874. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OBI 1 Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	22791	Christopher Columbus Elementary School	
Series 2020A EBF	422	Series 2020A EBF	
Capitalized Construction	56310	Capitalized Construction	
Ws O&M Cip	009518	Aramark Ifm - Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2020A EBF Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide22791Series 2020A EBF422Capitalized Construction56310Ws O&M Cip009518	

875. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433157	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Amount: \$6,150

876. 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 2021 23921 OPI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$6,170

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

Rationale: Transfer for position processing

Transfer From:

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

Amount: \$6,176

878. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22371 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

Amount: \$6,185

879. Transfer from Computer Science to Computer Science

Rationale: Clearing negative payroll lines

Transfer From:

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

Amount: \$6,192

Transfer To:

22371

422

56310

009509

- Transfer To: 11405 Computer Science
 - 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants

Edward A Bouchet Math & Science Academy ES

51100 Teacher Salaries - Regular

Series 2020A EBF

Ss O&M Cip

000000 Default Value

Capitalized Construction

- 221117 Computer Education
- 210053 Computer Science For All Fy20

176

- 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
- Transfer To:
 - 14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

880. 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 IDEA programs

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

- 12625 Grant Funded Programs Office City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous Contingent Projects
 370004 Nonpublic Instructional & Support Services
- 462076 Lea Flowthru Instruction Nonpublic

Amount: \$6,200

881. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

 2681
 Suder Montessori Magnet ES

 367
 Title I - Comprehensive School Reform

 51130
 Teacher Salaries - Extended Day

 221011
 Improvement Of Instruction

 433143
 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$6,205

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OWN Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$6,210

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

Rationale: Transfer funds for seminar and fees for HOSA CTSO for Allied Health Program

Transfer From:

in an order i		manorer	.
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
148001	Allied Health	148001	Allied Health
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

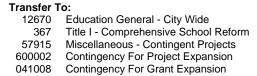
Amount: \$6,250

884. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	231602	Compensation And Benefits Management
000000	Default Value	000000	Default Value

Amount: \$6,256



Salmon P Chase Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Transfer To:

220

54125

370007

462076

Transfer To:

22701

56310

009517

000000

Transfer To-

422

69170 Christo Rey High School

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Nonpublic Homeschool/Other

885. Transfer from Network Support to Network Support

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11110	Network Support	11110	Network Support	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$6,256

886. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	264053	Hr4u	
000000	Default Value	000000	Default Value	

Transfer To:

29291

54125

320008

000000

422

Stone Elementary Scholastic Academy

Services - Professional/Administrative

Series 2020A EBF

Default Value

Playgrounds And Stadia

Amount: \$6,256

887. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2020 29291 NPL Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253539 **Developer Services And Permitting** 000000 Default Value

Amount: \$6,257

888. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Fransfer From:		Transfer 1	Transfer To:	
53091	David G Farragut Career Academy High School	12670	Education General - 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	600002	Contingency For Project Expansion	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$6,277

889. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26591 NPL Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26591	Medgar Evers Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

890. Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26591 NPL To Award 2021 422 00 19 Change Reason NA

Transfer From:		Transfer To:	
26591	Medgar Evers Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: \$6,302

891. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253539 Developer Services And Permitting 000000 Default Value

Amount: \$6,302

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

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23871 NPL Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253539 Developer Services And Permitting 000000 Default Value

Amount: \$6,302

893. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22841 NPL Change Reason NA

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

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$6,302

894. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22251 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,302

Transfer To: 26591 Medgar Evers Elementary School 422 Series 2020A EBF 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School 422 Series 2020A EBF 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

895. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25591 NPL Change Reason NA

-	Transfer I	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253539	Developer Services And Permitting	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$6,302			

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OHI Change Reason NA

|--|

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

Amount: \$6,385

897. 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

Induster	FIOIII.	Transfer	10.
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
370004	Nonpublic Instructional & Support Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

422

56310

009511

Transfor To

55191 Bronzeville Scholastic Academy High School

Series 2020A EBF

Sw O&M Cip

000000 Default Value

Capitalized Construction

Amount: \$6,400

898. 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 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,440

899. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 29251 PKC Change Reason NA

Transfer From:

ranster	From:
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,462

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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

Rationale: Mass transfer needed to fund expired grant value

Г	ransfer I	From:	Transfer 1	Го:
	22351	William H Brown Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	321850	Community Relations	600002	Contingency For Project Expansion
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion
Amount:	\$6,482			

901. Transfer from Arts to Richard Edwards Elementary School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer From:		Transfer To:	
10890	Arts	23081	Richard Edwards Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$6,500

902. Transfer from Education General - City Wide to Diverse Learner Supports & Services

Rationale: Expired Grant Funds transfer needed to realign grant budget to the approved FY20 budget

Transfer From:

Transfer To: Education General - City Wide **Diverse Learner Supports & Services** 12670 11610 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Contingency For Project Expansion Professional Develop/Curriculum Develp 600002 221234 Contingency For Grant Expansion Preschool Incentive Grant Fy20 041008 460024

Amount: \$6,500

903. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: To support extended day teachers at Sawyer Elementary

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers

Amount: \$6,513

904. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46271 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

905. Transfer from Northside Learning Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 49021 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
49021	Northside Learning Center High School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

370

54125 370004

499803

Transfer To:

69197

53405

370007

499803

Transfer To:

370

69182 St Margaret Of Scotland School

Maternity Bvm School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

Nonpublic Instructional & Support Services

Elementary and Secondary School Relief

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

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

Services - Professional/Administrative

Amount: \$6,533

Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School 906.

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

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
270004	Nannuhlia Instructional & Sunnart Comiaca

Nonpublic Instructional & Support Services 370004

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

Amount: \$6,545

907. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$6,600

908. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$6.600

Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide 909.

Rationale: Transfer of funds

Transfer From:

- Transfer To: Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54305 Tuition 221001 School Instructional Support Services 410001 Payment To Other Government Units Ebf - Bilingual Programs 300110
- Ebf Bilingual Programs 300110

910. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Γo:
10430	Office of Internal Audit and Compliance	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: \$6,647

911. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer Fr	om:	
-------------	-----	--

115

290001

Transfer To: Procurement and Contracts Office 12210 12210 Procurement and Contracts Office General Education Fund General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer General Salary S Bkt 257101 Purchasing & Contracts Admin 000000 Default Value 000000 Default Value

Amount: \$6,647

912. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer F	From:	Transfer T	Γo:
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	252206	Budget Development
000000	Default Value	000000	Default Value

Amount: \$6,647

913. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54510	Services - Equipment Rental
600002	Contingency For Project Expansion	254101	Asset Management
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives

Amount: \$6,658

914. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 22631 Edward E. Sadlowski Elementary School Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 7) Fy20 433147

Amount: \$6,700

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

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

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

Transfer From:

- 12625 Grant Funded Programs Office - City Wide 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- Lea Flowthru Instruction Nonpublic 462076

Amount: \$6,720

916. 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 OHI Change Reason NA

Transfer From:

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

Amount: \$6,720

917. Transfer from Computer Science to Computer Science

Rationale: Clearing negative payroll lines

Transfer From:

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

Amount: \$6,739

918. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 25581 OHI 2 Change Reason NA

Transfer From:

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

Amount: \$6,750

919. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 1 Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary S
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,770

Transfer To: 69553 Bais Yaakov High School Of

00000	Bais radio righ concerci on concego
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic

John J Pershing Elementary Humanities Magnet

Chicago

Transfer To:

Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 290001 General Salary S Bkt

Mancel Talcott Elementary School

School

210053 Computer Science For All Fy20

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Series 2020A EBF

Sw O&M Cip 000000 Default Value

Capitalized Construction

Transfer To:

25581

56310

009517

000000

422

Transfer To:

29251

56310

009511

422

11405 **Computer Science**

920. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 7	To:		
31151	Charles Kozminski Elementary Community Academy	12670	Education General - 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	600002	Contingency For Project Expansion		
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion		

Amount: \$6,799

921. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

		Transfer F	From:	Transfer T	o:
		12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
		57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
		370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
		430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish
	Amount:	\$6,800			
922.	22. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide				

Transfer To:

12670

367

57915

600002

041008

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Lillian R. Nicholson STEM Academy 22181 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 6) Fy20 433146

Amount: \$6,825

923. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22321 NPL Change Reason NA

Transfer	From:
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Transfer From:		Transfer T	nsfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$6,859

924. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 31081 NPL Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

925. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2020 53011 OPI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

22941

422

000000 Default Value

56310

009518

William E Dever Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Construction

Amount: \$6,873

926. 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 OHI Change Reason NA

Transfer From:

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

Amount: \$6,880

927. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: Chicago Vocational Career Academy High School Education General - City Wide 53011 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 Distributed Leadership In Opportunity School (Dlos) Contingency For Grant Expansion 542134 041008 Fy20

Amount: \$6,900

928. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 25521 PKC Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,997

929. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

108	S55 Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
3	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
542	210 Pupil Transportation	57915	Miscellaneous - Contingent Projects
2212	211 Gear-Up	600002	Contingency For Project Expansion
4001	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion
Amount: \$7,0	00		

Transfer To:

930. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
22881	Charles R Darwin Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion

Amount: \$7,000

931. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion

Amount: \$7,000

932. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Michele Clark Academic Prep Magnet High School 41051 Miscellaneous Federal, State & Local Grants 324 **Miscellaneous - Contingent Projects** 57915
- 262005 Educator Effectiveness
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$7,000

933. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: 12670 Education General - City Wide Gage Park High School 46141 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 262005 Educator Effectiveness 600002 Contingency For Project Expansion Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion 542134 Fy20

Amount: \$7,000

934. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	Го:
46191	Kelvyn Park High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542134	Distributed Leadership In Opportunity School (Dlos)	041008	Contingency For Grant Expansion
	Fy20		

- Transfer To:
 - 12670 Education General City Wide 324 Miscellaneous Federal, State & Local Grants
 - 57915 **Miscellaneous - Contingent Projects**
- Contingency For Project Expansion 600002
- 041008 Contingency For Grant Expansion

935. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

٦	Fransfer I	From:	Transfer 1	Го:
	46621	Austin College and Career Academy High School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	262005	Educator Effectiveness	600002	Contingency For Project Expansion
	542134	Distributed Leadership In Opportunity School (Dlos) Fy20	041008	Contingency For Grant Expansion
Amount:	\$7,000			

936. Transfer from LSC Relations to LSC Relations

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: \$7,038

937. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	īo:
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	257001	Mail Services
000000	Default Value	000000	Default Value

Amount: \$7,038

938. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer I	From:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221206	Learning Technology
000000	Default Value	000000	Default Value

Transfer To:

66441

56310

009518

000000

422

Series 2020A EBF

Default Value

Capitalized Construction Aramark Ifm - Cip

Urban Prep Academy for Young Men - Englewood

Amount: \$7,038

939. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 66441 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

Amount: \$7,050

940. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29251 NPL Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value
Amount: \$7,052			

Transfer To:

370

53405

370007

Transfer To:

41091

422

56310

253508

000000

69256 Queen Of The Universe School

Commodities - Supplies

Logandale Middle School

Capitalized Construction

Series 2020A EBF

Renovations

Default Value

Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Elementary and Secondary School Relief

941. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer F	rom:
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- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$7,083

942. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 41091 STR Change Reason NA

Transfer From:

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

Amount: \$7,090

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

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$7,200

944. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	chool Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Sup	p. Serv Jewish

945. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services

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

Transfer To:

Transfer To:

Transfer To:

23291

56310

009517

000000

Transfer To:

56310

009511

Transfer To-

422

422

ITalisiei	10.
69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,250

946. 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 OLT Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$7,279

947. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OHI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$7,295

948. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22411 OPI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$7,295

949. 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

	Tra	nsfer	From
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inalisier i	Tom.	Transfer	io.
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,304

53041 Charles Allen Prosser Career Academy High School
422 Series 2020A EBF
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Frederick Funston Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

22411 Edmond Burke Elementary School

Capitalized Construction

Series 2020A EBF

Sw O&M Cip

000000 Default Value

950. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From: Transfer		Го:	
11672	Diverse Learner Pupil Personnel Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	111048	Early Childhood 3-4
000000	Default Value	000000	Default Value

Amount: \$7,335

951. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

٦	Fransfer F	From:	Transfer 1	Го:
	29381	Robert A Black Magnet Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
	433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion
Amount:	\$7,373			

952. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide St Bruno School 12625 69064 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 **Commodities - Supplies** 57915 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other

499803

Transfer To:

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

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

Amount: \$7,375

953. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,383

954. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23641	Wendell Smith Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OHI 1 Change Reason NA

Transfer To:

55191

56310

009511

000000

Transfer To:

11870

57305

255001

115

000000 Default Value

422

Bronzeville Scholastic Academy High School

Hospitalization & Dental Insurance - Employer

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Student Transportation

General Education Fund

Transportation Administration

Tran	sfer	Fro	m	
Tran	ster	Fro	m	i

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

Amount: \$7,395

956. Transfer from Student Transportation to Student Transportation

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer Fr	om:
-------------	-----

11870 Student Transportation General Education Fund 115 **Benefits Pointer** 51330 290001 General Salary S Bkt 000000 Default Value

Amount: \$7,429

957. Transfer from Arts to Arts

Rationale: Project Cultivate Funds for commodities and supplies

Transfer From:

Transfer F	rom:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500027	Project Cultivate	500027	Project Cultivate

Amount: \$7,434

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

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,438

959. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46321 OHI 6 Change Reason NA

Transfer I	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

960. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46311 OHI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,440

961. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OGC Change Reason NA

Transfer From:

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

Amount: \$7,480

962. Transfer from Grant Funded Programs Office - City Wide to Cornerstone Academy

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$7,482

963. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

ranster i	-rom:	Transfer	10:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - 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	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$7,500

964. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,500

ations	∆rts	ጲ	9

Transt	for T	<u>.</u>
110113		υ.

Trenefor Ter

Transfer To:

422

56310

69371	Cornerstone Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370002	Ecia-Plant Operation-Nonpublic
499805	Esser - Nonpublic Inst. & Supp. Serv Christian

26841 North River Elementary School

Capitalized Construction

Series 2020A EBF

009518 Aramark Ifm - Cip 000000 Default Value

965. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 22761 PBT Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,500

966. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26181 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$7,500

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

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Т	ra	nsi	fer	Fr	om	ċ.

Transfer To: Nutrition Support Services - City Wide 12050 12010 Nutrition Support Services Lunchroom Fund 312 Lunchroom Fund 312 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

Transfer To:

26181

56310

009511

422

Bronzeville Classical ES

Capitalized Construction

Series 2020A EBF

Sw O&M Cip

000000 Default Value

Amount: \$7,507

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

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

Transfer From:

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69331	St Paul Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran

Transfer To:

Amount: \$7,580

Amount: \$7,600

969. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: FY20 Carryover True Up Fund carryover with BT 20210012017 on 9 3 2020

Transfer From:

46201	John F Kennedy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
150005	High School Sports	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

194

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming at Disney II HS

Transfer From:		Transfer To:	
10890	Arts	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$7,641

971. <u>Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24371 OHI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$7,685

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$7,736

973. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$7,764

974. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55161 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$7,770

71 OHI 1 Change Reason NA **Transfer To:** 24371 Michael Faraday Elementary School

422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

 Transfer To:

 41061
 Frederick A Douglass Academy High School

 422
 Series 2020A EBF

 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip

 000000
 Default Value

Transfer To:

Transfer To:

56310

009511

000000

422

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

55161 Daniel Hale Williams Prep School of Medicine

Series 2020A EBF Capitalized Construction

Sw O&M Cip

Default Value

975. 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 OHI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

46621

422

56310

000000

422

Transfer To:

422 56310

46621

009517

000000

009517

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Capital/Operations - City Wide

Series 2020A EBF

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Ws O&M Cip

Default Value

Capitalized Construction

Austin College and Career Academy High School

Austin College and Career Academy High School

Amount: \$7,772

976. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46621 OEI Change Reason NA

Transfer From:

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

Amount: \$7,787

977. Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46621 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:

Transfer To: Austin College and Career Academy High School 46621 12150 Series 2020Ă EBF 422 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009508 000000 Default Value 000000

Amount: \$7,787

978. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OEI Change Reason NA

Transfer F	ro	m	2
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$7,787

979. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 11951 OHI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,790

980. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23931 OPI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

370

55005

499807

Transfer To:

11010

57305

264054

000000

Transfer To:

422 56310

47051

009511 000000

115

373280

69553 Bais Yaakov High School Of

Property - Equipment

Talent Office

Default Value

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

General Education Fund

Absence & Disability Management

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

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

Hospitalization & Dental Insurance - Employer

Gwendolyn Brooks College Preparatory Academy HS

Chicago

Amount: \$7,800

981. 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

Transf		

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects370005Non-Public School Pupils Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$7,810

982. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

11010Talent Office115General Education Fund51330Benefits Pointer290001General Salary S Bkt000000Default Value

Amount: \$7,820

983. 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 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

Amount: \$7,835

984. 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 2021 23921 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

985. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26021 OPI Change Reason NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,900

Transfer from William B Ogden Elementary School to Education General - City Wide 986.

Rationale: IL Empower FY21 transfer correction

Transfer F	rom:
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I ransfer F	-rom:	I ranster	10:
24731	William B Ogden Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433154	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

Amount: \$7,908

987. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$7,920

988. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer I	From:	Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500026	Project Cultivate Fy20	041008	Contingency For Grant Expansion

Amount: \$7,950

989. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46111 OBI 1 Change Reason NA

Transfer From:

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

Amount:	\$7,965
	+.,

- Transfer To:

Transfer To:

69082

54125

373280

499803

370

46111 Christian Fenger Academy High School Series 2020A EBF 422 Capitalized Construction 56310 009511 Sw O&M Cip

St Constance School

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Ecia-Health Services-Nonpublic

000000 Default Value

20-1216-EX1 990. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29281 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,970

991. Transfer from Talent Office to Talent Office

Rationale: Transfer according to DLOS approved budget

Transfer F	rom:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
264207	Teacher Sourcing & Recruitment	262005	Educator Effectiveness
542135	Distributed Leadership In Opportunity School (Dlos)	542135	Distributed Leadership In Opportunity School (Dlos)

Transfor To

Amount: \$8,000

992. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

Transfer	From:
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		Transier	10.
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$8,000

993. Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS

Rationale: JROTC supplies

Transf	er From:
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Transfer F	From:	Transfer 1	Го:
05261	Department of JROTC	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value
115 57915 113119	General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	115 53405 113119	General Education Fund Commodities - Supplies Rotc - Hs

Amount: \$8,000

994. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

995. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

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

Transfer I	From:	Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69327	North Shore SDA Junior Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$8,064			

996. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

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

	Trar	sfer	From:	
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- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$8,064

997. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69570 St. James Lutheran Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects **Commodities - Supplies** 57915 53405 Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

370

53405

499806

Transfer To:

370007

69570 St. James Lutheran

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Amount: \$8,064

998. 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 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,128

999. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26021 ODR 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

20-1216-EX1 1000. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

115

55005

11870 Student Transportation

General Education Fund

Property - Equipment

255001 Transportation Administration

000575 Student Based Budgeting

Amount: \$8,256

1001. Transfer from Chicago High School for Agricultural Sciences to Student Transportation

Rationale: RITM0584569 budget transfer request for additional funding to be transferred to purchase a school bus for the school

Transfer From	1
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- 47091 Chicago High School for Agricultural Sciences General Education Fund 115 55005 Property - Equipment
- 255001 Transportation Administration
- 000575 Student Based Budgeting

Amount: \$8,311

1002. Transfer from Sarah E. Goode STEM Academy to Student Transportation

Rationale: Allocation of funds required to purchase school bus RITM0591483

Transfer From:

Transfer	From:	Transfer 1	Го:
46611	Sarah E. Goode STEM Academy	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$8,311

1003. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer	From
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Transfer F	From:	Transfer 1	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	120602	Vision Impairment Blind
462075	Lea Flowthru Instruction	462075	Lea Flowthru Instruction

Amount: \$8,313

1004. 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 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

1005. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount: \$8,329			

1006. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

manarer	
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

Amount: \$8,402

1007. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46021 ADM Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253539 **Developer Services And Permitting** 000000 Default Value

Amount: \$8,402

1008. 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 OPI Change Reason NA

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

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

(Amount: \$8,475

1009. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Postage for the Semester 1 LPS Reports student parent mailing

Transfer From:

ng
J

Amount: \$8,500

Transfer To:

12670 Education General - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Transfer To:

- John Hancock College Preparatory High School 46021 Series 2020A EBF 422 56310 **Capitalized Construction** 009522 **Cip Management** 000000 **Default Value**
- Transfer To:
- 51091 Roberto Clemente Community Academy High School Series 2020A EBF 422 56310 Capitalized Construction Aramark Ifm - Cip 009518
- 000000 Default Value

1010. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$8,511

1011. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

-	Transfer I	From:	Transfer 1	Го:
	22621	George Washington Carver Primary School	12670	Education General - 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	600002	Contingency For Project Expansion
	433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion
Amount:	\$8,514			

1012. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer for position processing

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$8,524

1013. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 53041 OEI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253522	Environment	009517	Sodexo Ifm - Cip
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$8,570

1014. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	233019	Early Childhood - Prekg - Admin
376677	State Preschool For All Age 3-5	376677	State Preschool For All Age 3-5

1015. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23081 OWN Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,600

1016. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

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

- Grant Funded Programs Office City Wide 12625 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$8,600

1017. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Nonpublic Instructional & Support Services 370004
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$8,600

1018. Transfer from Payroll Services to Payroll Services

Rationale: Moving funds to clear budget line

Transfer From:

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Amount: \$8.602

1019. Transfer from Talent Office to Talent Office

Rationale: Transfer to clear negative to redefine position

Transfer From:

Talent Office 11010 General Education Fund 115 51330 **Benefits Pointer** General Salary S Bkt 290001 000000 Default Value

Amount: \$8,603

Transfer To:

- 69053 St Bede The Venerable School
- 370 Elementary and Secondary School Relief
- Commodities Supplies 53405
- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic
- Transfer To:
- 69053 St Bede The Venerable School Elementary and Secondary School Relief 370 Commodities - Supplies 53405 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Transfer To:

12450	Payroll Services
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
252402	Centralized Payroll Services
000000	Default Value

Transfer To:

11010	Talent	t Office		
	-		_	

- **General Education Fund** 115
- Hospitalization & Dental Insurance Employer 57305
- **Talent Operations** 264213

1020. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$8,628

1021. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23751 OGC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,640

1022. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Clara Barton Elementary School 22151 Title I - Comprehensive School Reform 367 **Bucket Position Pointer** 51320 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 6) Fy20 433146

Amount: \$8,653

1023. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22511 OHI 1 Change Reason NA

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

Amount: \$8,685

1024. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Josephine C Locke Elementary School 24231 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 2) Fy20 433142

Amount: \$8,712

Transfer To:

Transfer To: 22511

> 422 56310

009509

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

Contingency For Grant Expansion 041008

Transfer To: Education General - City Wide 12670 Title I - Comprehensive School Reform 367 57915

Series 2020A EBF

Ss O&M Cip 000000 Default Value

Capitalized Construction

Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Charles P Caldwell Academy of Math & Science ES

1025. 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 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,740

1026. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

		Transfer F	From:	Transfer 1	o:
		12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
		220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
		57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
		370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
		462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic
	Amount:	\$8,800			
1027.	27. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School				

Transfer To:

22391

422

56310

009518

000000

Transfer To:

24051

009517

422 56310

Lyman A Budlong Elementary School

Lazaro Cardenas Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Default Value

Capitalized Construction

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22391 ORR Change Reason NA

Transfer From:

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

Amount: \$8,800

1028. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24051 OPI Change Reason NA

Transfer From:

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

Amount: \$8,800

1029. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23551 OLT Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

1030. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2020 45211 ADM Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	009522	Cip Management	
000000	Default Value	000000	Default Value	

1031. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22181 OPI Change Reason NA

Transfer From:

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

Amount: \$8,900

Amount: \$8,880

1032. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OHI 2 Change Reason NA

Transfer From:

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

Amount: \$8,900

1033. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22951 OPI Change Reason NA

Transfer From:

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

Amount: \$8.900

1034. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: F PA Micro Grant funds to support Fine Performing Arts Programming

Transfer F	From:	Transfer 1	Го:
10890	Arts	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$8,959

Clara Barton Elementary School 22151 422 Series 2020A EBF 56310 Capitalized Construction

Aramark Ifm - Cip 009518 000000 **Default Value**

Series 2020A EBF

Capitalized Construction Aramark Ifm - Cip

Dewey Elementary Academy of Fine Arts

Transfer To: 22181 Lillian R. Nicholson STEM Academy 422 Series 2020A EBF

000000 Default Value

56310

009518

Transfer To:

Transfer To:

22951

009518

422 56310

000000 Default Value

Capitalized Construction

Aramark Ifm - Cip

1035. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26451 OHI 3 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,960

1036. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Clear negative to update position

Transfer From

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$8,993

1037. Transfer from Communications Office to Communications Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To: **Communications Office** 10510 10510 **Communications Office** General Education Fund General Education Fund 115 115 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer 51330 290001 General Salary S Bkt 221205 Communications - Admin **Default Value** 000000 Default Value 000000

Amount: \$8,993

1038. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 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

Amount: \$8,995

1039. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds to open Dir of New RSP position per Talent Office Request

Transfer From:

- **Diverse Learner Supports & Services** 11610
- Special Education Fund 114
- Miscellaneous Charges 57940
- Special Education Instruction K-12 127725
- 000000 Default Value

Amount: \$9,000

Transfer To:

46061

009518

000000

422 56310

- Transfer To:
 - 11610 **Diverse Learner Supports & Services**

Northside College Preparatory High School

Special Education Fund 114

Series 2020A EBF

Default Value

Capitalized Construction Aramark Ifm - Cip

- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 000000 Default Value

1040. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to cover Technology Expenses for Expansion Schools Sor Juana Englewood STEM HS and Bronzeville Classical

Tr	ransfer F	From:	Transfer 1	Го:
	13610	Innovation and Incubation	13610	Innovation and Incubation
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
0	009546	School Transitions	009546	School Transitions
(005058	New And Expansion School Funding	005058	New And Expansion School Funding
Amount: \$	\$9,000			

1041. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School

Rationale: Mollison MYP

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$9,000

1042. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23041 STR Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,016

1043. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$9,100

1044. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

29221	Phillip Murray Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Transfer To:

1045. <u>Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29321 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer To: 25681

422

000000 Default Value

56310

009518

Transfer To:

69036

54125

370007

462076

220

Amount: \$9,207

1046. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25681 OHI Change Reason NA

Transf	or I	Fro	m	
manai	CI I	10		

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

Amount: \$9,210

1047. 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 IDEA programs

Transfer From:

- Grant Funded Programs Office City Wide 12625 Federal Special Education IDEA Programs 220
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Lea Flowthru Instruction Nonpublic 462076

Amount: \$9,300

1048. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405	Computer Science	12670	Edu
324	Miscellaneous Federal, State & Local Grants	324	Misc
57915	Miscellaneous - Contingent Projects	57915	Misc
221117	Computer Education	600002	Con
500029	Eager Program Fy20	041008	Con

Amount: \$9,327

1049. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: SNOW 0586912 NSS lunchroom expenses

Transfer From:

12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Property - Equipment 55005 266203 **Technical Support** 000000 Default Value

Amount: \$9,353

Transfer To:

Transfer To:

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

Alessandro Volta Elementary School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Construction

Chicago Jewish Day School

Nonpublic Homeschool/Other

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

12050 Nutrition Support Services - City Wide Lunchroom Fund 312 54105 Services: Non-technical/Laborer

- 266203 **Technical Support**
- 422504 Summer Food Service Program

Rationale: Transfer of funds for redefinition of position

Transfer From:		Transfer 1	Transfer To:	
11210	Assessment	11210	Assessment	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	223013	Assessments/Standards	
000000	Default Value	000000	Default Value	

Amount: \$9,384

1051. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

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

Transfer I	From:	Transfer 1	Го:
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: \$9,384

1052. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24401 NPL Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,400

1053. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

Transfe	r From
---------	--------

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Amount: \$9,420

1054. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

20-1216-EX1 1055. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 23591 OPI Change Reason NA

	Transfer I	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	253522	Environment	009518	Aramark Ifm - Cip
	000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures
Amount:	\$9,450			

1056. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Elementary and Secondary School Relief

Nonpublic Instructional & Support Services

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

Miscellaneous - Contingent Projects

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

Transfer F	From:
12625	Grant Funded Programs Office - City Wide

370

57915 370004

499803

Transfer To:

Transfer To:

23341

56310

009517

000000

Transfer To-

422

- 69047 Yeshiva Ohr Baruch 370 Elementary and Secondary School Relief 55005 Property - Equipment 373280 Ecia-Health Services-Nonpublic
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Johann W von Goethe Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Amount: \$9,463

1057. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23341 OHI 3 Change Reason NA

Transfer From:

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

Amount: \$9,476

1058. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24991 NPL Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,500

1059. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From

		in anoior i	
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish

20-1216-EX1 1060. <u>Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B</u>

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

Transfer I	From:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,576

1061. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer Fr	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462076	Lea Flowthru Instruction - Nonpublic	462076	Lea Flowthru Instruction - Nonpublic

Amount: \$9,710

1062. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,800

1063. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25371 OHI 1 Change Reason NA

Transfer F	rom:	Transfer 1	To:
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,850

1064. 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 2021 23921 OPI 2 Change Reason NA

Transfer From:

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

Amount: \$9,850

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

1065. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public 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
- Nonpublic Inst. & Supp. Serv. Catholic 430251

Amount: \$9,881

1066. 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 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$9,900

1067. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 **Miscellaneous - Contingent Projects** 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$9,900

1068. 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:

inansier i			.
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,900

Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide 1069.

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: L.E.A.R.N. - Middle School Campus 12670 Education General - City Wide 66567 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 57915 **Miscellaneous - Contingent Projects** 600002 119015 Reading Contingency For Project Expansion II-Empower (Cohort 19 - Grant 10) Fy20 041008 Contingency For Grant Expansion 433150

Amount: \$9,946

373280 499803

Transfer To: 69237

332

54125

300013

430251

Transfer To: 69199

370

Transfer To:

69109

54125

370002

499803

Transfer To-

370

53405 Commodities - Supplies Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Elementary and Secondary School Relief

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Ecia-Plant Operation-Nonpublic

Christian Affiliate Schools

St Matthias School

St Gabriel School

NCLB Title I Regular Fund

Services - Professional/Administrative

Non-Public Professional Development

Nonpublic Inst. & Supp. Serv. - Catholic

20-1216-EX1 1070. <u>Transfer from Capital/Operations - City Wide to John Palmer Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2020 24821 OHI 1 Change Reason NA

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,958

1071. <u>Transfer from Department of JROTC to Marine Leadership Academy at Ames</u>

Rationale: supplies

Transfer From: Transfer To: 05261 Department of JROTC 41111 Marine Leadership Academy at Ames 115 General Education Fund 115 General Education Fund 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value Amount: \$9,974

1072. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School

Rationale: Transfer of funds for STEM programming

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	23031	Charles W Earle Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$10,000

1073. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Transfer of funds for STEM programming

-	Transfer F	From:	Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	26391	George Leland Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	230010	Administrative Support	230010	Administrative Support
	000000	Default Value	000327	Stem
Amount:	\$10,000			

1074. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
424088	Sig - Gage Park (Cohort 6) Fy20

Amount: \$10,000

Transfer To:

manarer	10.
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1075. 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
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1076. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer of funds

Transfer From:

- 10465 Chief Equity Office General Education Fund 115 Meals, Lodging, & Travel - Other 54555 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

Amount: \$10,000

1077. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Transfer of funds

Transfer From:

Chief Equity Office 10465 General Education Fund 115 Travel Expense 54205 233011 Equal Educ Opportunity-Admin 000000 Default Value

Amount: \$10,000

1078. Transfer from Network 9 to Network 9

Rationale: Transferring funds to teacher extended day Teacher Leaders

Transfer From:

02491 Network 9 General Education Fund 115 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 000000 Default Value

Amount: \$10.000

1079. Transfer from Computer Science to Computer Science

Rationale: Transfer of funds

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$10,000

- 10465 Chief Equity Office
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 233011 Equal Educ Opportunity-Admin

69314 Joan Dachs Bais Yaakov Elem

Elementary and Secondary School Relief Services - Professional/Administrative

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

Non Public Professional Development

000000

Transfer To:

- 10465 Chief Equity Office General Education Fund
- 115
- 54125 Services - Professional/Administrative
- 233011 Equal Educ Opportunity-Admin 000000 Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
54305	Tuition
221117	Computer Education
000000	Default Value

216

Transfer To:

Transfer To:

370

54125

370008

499807

- Default Value

Rationale: SY21 Professional Development services for Network 13 Staff

Transfer From:		Transfer To:		
	02531	Network 13	02531	Network 13
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$10,000			

1081. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: additional dollars for new Records Specialist bucket for Englewood Transition

Transfer From:

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$10,000

1082. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs Title I - Neglected & Delinquent Programs 125008 125008 Neglected Programs 430527 430527 Neglected Programs

Amount: \$10,050

1083. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

ranster F	ranster From:		10:
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Trene of an Tax

Amount: \$10,050

1084. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 24281 BAS Change Reason NA

nsfer To:
4281 Mary Lyon Elementary School
422 Series 2020A EBF
4125 Services - Professional/Administrative
3007 Life Safety
0000 Default Value
2 5 5

Amount: \$10,080

1085. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	12670	Education General - 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	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$10,185

1086. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
358	Title IV	358	Title IV	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr	
440048	Title Iv, Part A	440048	Title Iv, Part A	

Amount: \$10,208

1087. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Pui Tak Christian School 12625 69504 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects **Commodities - Supplies** 57915 53405 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 499805

Amount: \$10,234

1088. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$10,300

1089. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for bucket

Transfer From:

- 11405 **Computer Science**
- School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- 070923 Desports Out Of School Time Computer Science Program -Depaul University

Amount: \$10,331

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund

- 55005 Property - Equipment
- Rotc Hs 113119
- 000000 Default Value

Transfer To:

11405	Computer Science

- School Special Income Fund 124
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 070923 Desports Out Of School Time Computer Science Program -Depaul University

1090. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
26021	Willa Cather Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion	

Amount: \$10,392

1091. 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:	
----------------	--

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 57915
- Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$10,400

1092. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$10,400

1093. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

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

Transfer From:

		Transfer		
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic	

Amount: \$10,406

1094. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

- James Russell Lowell Elementary School 24251
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) 433154

Amount: \$10,471

Transfer To:

69411

Tuenefen Tee

Transfer To:

53405

373280

370

Elementary and Secondary School Relief 370 55005 Property - Equipment Nonpublic Homeschool/Other 370007

69257 Academy of St. Benedict the African ¿ Laflin

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

Ecia-Health Services-Nonpublic

Commodities - Supplies

St Ignatius College Prep

Elementary and Secondary School Relief

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

- Transfer To:
 - 12670 Education General - City Wide
 - Title I Comprehensive School Reform 367
 - 57915 Miscellaneous - Contingent Projects
 - 600002 Contingency For Project Expansion
 - 041008 Contingency For Grant Expansion

20-1216-EX1 1095. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To:

422

54125

253508

Transfer To:

23731

54125

253508

000000

Transfer To-

422

46131 Edwin G. Foreman College and Career Academy

Services - Professional/Administrative

Patrick Henry Elementary School

Services - Professional/Administrative

Series 2020A EBF

Series 2020A EBF

Renovations

Default Value

Renovations

000000 Default Value

Amount: \$10,483

1096. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46131 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 253539 Developer Services And Permitting 000000 Default Value

Amount: \$10,529

1097. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23731 STK Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 253539 Developer Services And Permitting 000000 Default Value

Amount: \$10,529

1098. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 41121 STK Change Reason NA

Tra	nsfer	Fro	m

Transfer From:		Transfer T	To:
12150	Capital/Operations - City Wide	41121	Northwest Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,529

1099. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From

in an order i		Transfer i	.
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
000000	Default Value	000000	Default Value

Amount: \$10,556

1100. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Fo:	
	66691	Intrinsic Charter School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion
Amount:	\$10,600			

1101. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Trar	nsfer	From:	

Transfer From:		Transfer To:		
	31041	Crown Community Academy of Fine Arts Center ES	12670	Education General - 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	600002	Contingency For Project Expansion
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion
Amount:	\$10,615			

1102. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Non-Public School Pupils Services 370005 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$10,695

1103. 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:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

69124

53405

370

Holy Angels School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Amount: \$10,702

1104. 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:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$10,710			

1105. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	111015	Reassigned Teachers - Ib
000000	Default Value	000000	Default Value

Amount: \$10,758

1106. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$10,816

1107. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OHI 2 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$10,890

1108. 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 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

Amount: \$10,975

1109. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890	Arts
336	NCLB Title V Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$11,000

Transfer To: 23291 Fr

- 23291 Frederick Funston Elementary School
 422 Series 2020A EBF
 56310 Capitalized Construction
 009517 Sodexo Ifm 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

Transfer To:

in an or or i	•.
12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1110. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Curriculum resources for CTE Game Programming Program

Transfe	r From:	Transfer 7	Го:
1372	7 Early College and Career - City Wide	46341	Gurdon S Hubbard High School
36	9 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5791	5 Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
14000	4 Cte - Business Systems	140004	Cte - Business Systems
32202	5 Career & Technical Educ. Improvement Grant (Ctei)	322025	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$11,00	0		
Transfer from Early College and Correct. City Wide to Neel E Simoon Correct Academy High School			

1111. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: SY20 21 CTE Budget for Web Design program

Transfer F	From:
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perk
57915	Miscellaneous - Contingent Projects

- Cte Business Systems 140004
- 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1112. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53091 OGC Change Reason NA

Perkins

Transfer From:

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

Amount: \$11,077

1113. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$11.099

1114. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Chicago Alliance For Equity In Computer Science 500013 (Cafe-Cs) Fy20

Amount: \$11,100

Transfer To:

Transfer To: 53061

369

53405

140004

322025

Transfer To:

53091

56310

009517

000000

422

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Neal F Simeon Career Academy High School

Career & Technical Educ. Improvement Grant (Ctei)

David G Farragut Career Academy High School

Title I - School Improvement Carl Perkins

Commodities - Supplies

Cte - Business Systems

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Transfer To:

- 12670 Education General - City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

1115. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School	
439	Series 2018 CIT	439	Series 2018 CIT	
56310	Capitalized Construction	56306	Capitalized Furniture	
009426	All Other	009531	Additions	
000000	Default Value	000000	Default Value	

Transfer To:

334

55005

125008

430527

69063 Mercy Home for Boys

Property - Equipment

Neglected Programs

NCLB Title 1 - Neglected & Delinquent

Title I - Neglected & Delinquent Programs

Amount: \$11,117

1116. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Need for expending purchase orders

Transfer From

ransier	FIOIII.
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

Amount: \$11,129

1117. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: Lionel Hampton Fine & Performing Arts ES Education General - City Wide 32021 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 290001 General Salary S Bkt 600002 II-Empower (Cohort 19 - Grant 5) Fy20 Contingency For Grant Expansion 433145 041008

Amount: \$11,302

1118. 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:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69123	St Hilary School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$11,350

1119. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$11,479

1120. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion	

Amount: \$11,480

1121. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$11,557

1122. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:

- Transfer To: Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$11,590

1123. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22951 OWN Change Reason NA

Transfer F	ro	m	2
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12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,596

1124. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 24681 William P Nixon Elementary School
- Title I Comprehensive School Reform 367
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 2) Fy20 433142

Amount: \$11,629

Transfer To:

Transfer To: 22951

009518

422 56310

000000 Default Value

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

ITalisiei	10.
69198	Old St Mary's School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Dewey Elementary Academy of Fine Arts

Series 2020A EBF

Capitalized Construction Aramark Ifm - Cip

1125. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Front Load Funds Per CFF Request to support Program Costs for Invisible Institute from the summer

Transfer F	From:	Transfer 1	ō:
12670	Education General - City Wide	10615	Safety and Security - City Wide
	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
905000	Grants From Children First Fund	905025	Cff - Chicago Creds You Are Not Alone

Amount: \$11,664

1126. Transfer from Multicultural Academy of Scholarship to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

in an order i	
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

Amount: \$11,772

1127. 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:

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

Amount: \$11,952

1128. 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 OEM Change Reason NA

Transfer F	From:
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12150	Capital/Operations - City Wid
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$11,986

1129. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Clear face mask for ODLSS to support our Deaf and Hard of Hearing Student population

Transfer From

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$11,992

2021 422	00 04	10
City Wide		

12670 Education General - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Transfer To:

Transfer To: 22541

> 422 56310

000000 Default Value

009518

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
422	Series 2020A EBF
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Arthur E Canty Elementary School

Series 2020A EBF

Capitalized Construction Aramark Ifm - Cip

Rationale: Funds needed to pay for PD by Center for Teaching for Biliteracy

om:	Transfer 1	Г о:
Network 4	02441	Network 4
General Education Fund	115	General Education Fund
Viscellaneous Charges	54125	Services - Professional/Administrative
Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
Default Value	000000	Default Value
	Network 4 General Education Fund Miscellaneous Charges Nio - Improvement Of Instruction	Network 402441General Education Fund115Miscellaneous Charges54125No - Improvement Of Instruction221080

Amount: \$12,000

1131. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

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

Amount: \$12,000

1132. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Payment for 8 cell phones

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
252801	Investigations - Admin	254501	Telecom (Non E-Rate)
000312	Student Protections And Title Ix	000000	Default Value

Amount: \$12,000

1133. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer From:

I ranster H	From:	Transfer	10:
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,000

1134. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Magnet School Program 233015
- 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$12,000

Transfer To:

Tuenefer Tee

Transfer To:

367

57915

600002

12670 Education General - City Wide

041008 Contingency For Grant Expansion

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

- 31301 Claremont Academy Elementary School
- Miscellaneous Federal, State & Local Grants 324
- Commodities: Software Licenses (Instructional) 53307
- 119010 Other Instructional Programs
- 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

1135. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

422

56310

Transfer To:

22311

009517

000000

422

22271 Daniel Boone Elementary School

Capitalized Construction

Lorenz Brentano Math & Science Academy ES

Series 2020A EBF

Series 2020A EBF

56310 Capitalized Construction

Default Value

Sodexo Ifm - Cip

009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$12,000

1136. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22271 OHI Change Reason NA

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

Amount: \$12,430

1137. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 OHI 2 Change Reason NA

Transfer From:

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

Amount: \$12,450

1138. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69156	St John De La Salle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,498

1139. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46221 OMA Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$12,500

1140. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
26431	Edward White Elementary Career Academy	12670	Education General - 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	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Amount: \$12,503

1141. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

-	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
	290001	General Salary S Bkt	211001	Attendance & Social Work
	376810	Truant Alternative Optional Education	376810	Truant Alternative Optional Education
Amount:	\$12,512			

1142. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Amount: \$12,525

1143. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 70070 BAS Change Reason NA

Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253515	Energy	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$12.560

1144. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School

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

Transfer From:

- Grant Funded Programs Office City Wide 69612 **Ravenswood Baptist Christian School** 12625 Elementary and Secondary School Relief 370 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 370007 Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services
 - Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$12,613

- Transfer To:
 - Elementary and Secondary School Relief
- 499805
- Esser Nonpublic Inst. & Supp. Serv. Christian

- Transfer To: St Bede The Venerable School 69053 Elementary and Secondary School Relief 370 53405 Commodities - Supplies
- 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

1145. 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 OWN Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$12,625

1146. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:		
	63021	Plato Learning Academy	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	119015	Reading	600002	Contingency For Project Expansion
	433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
Amount:	\$12,680			

1147. 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:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 Capitalized Construction 56310 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$12,786

1148. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
53051	Ellen H Richards Career Academy High School	12670	Education General - 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	600002	Contingency For Project Expansion	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$12,830

1149. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Ariel Elementary Community Academy 23421 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 433149 II-Empower (Cohort 19 - Grant 9) Fy20

Amount: \$12,857

Transfer To

Transfer To:

25111

54125

251392

000000

422

Transier	10.
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

Peter A Reinberg Elementary School

Services - Professional/Administrative

Series 2020A EBF

Default Value

Repairs & Improvements

041008 Contingency For Grant Expansion

230

1150. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24401 NPL Change Reason NA

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	253539	Developer Services And Permitting	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$12,900			

1151. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Tran	nsfer F	From:	Transfer 1	Го:
66	6921	Instituto - Justice Lozano	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433	3141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion
Amount: \$12	2,921			

1152. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22101 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

Amount: \$12,935

1153. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

22101

009509

000000

422

Avalon Park Elementary School

Series 2020A EBF

56310 Capitalized Construction Ss O&M Cip

Default Value

Amount: \$12,937

1154. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25411 STR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$12,988

1155. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 66564 L.E.A.R.N. Hunter Perkins Campus
- 367 Title I Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$12,991

1156. Transfer from Accounting to Accounting

Rationale: Software purchase for the accounting department

Transfer From:

- 12410 Accounting 115 General Education Fund 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program 000000 Default Value

Amount: \$13,000

1157. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: SY20 21 CTE Budget for Web Design program

Transfer From:

I all'ster i	FIOII.	Transfer	10.
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
221011	Improvement Of Instruction	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322025	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12410

115

53306

252502

Transfor To

Accounting

000000 Default Value

General Education Fund

Controller'S Office

Commodities: Software (Non-Instructional)

Amount: \$13,000

1158. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24991 NPL Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,065

1159. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23591 STR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$13,129

Transfer To:23591Helge A Haugan Elementary School422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Transfer To:12670Education General - City Wide367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

1160. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22571 OWN Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$13,200

1161. 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

Ira	netor	From:	
i i a	13161	I I UIII.	

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic
- 499803

Amount: \$13,210

1162. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 1 Change Reason NA

Transfer From:

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

Amount: \$13,370

1163. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

67071 Legacy Charter School Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$13,387

1164. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26751 FAS Change Reason NA

Transfer F	From:
12150	Capital/Operations - City Wide

- Series 2020A EBF 422
- 56310 **Capitalized Construction**
- **Developer Services And Permitting** 253539 000000 Default Value

Amount: \$13,397

233

Transfer To:

Transfer To: 26751

422

56310

253508

000000

Transfer To:

41061

56310

009517

000000

422

12670 Education General - City Wide Title I - Comprehensive School Reform 367 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Johnnie Colemon Elementary Academy

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

- Transfer To: 69047 Yeshiva Ohr Baruch 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic
- 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Frederick A Douglass Academy High School

1165. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OHI 4 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

422

29341 Jensen Elementary Scholastic Academy

Series 2020A EBF

56310 Capitalized Construction

009518 Aramark Ifm - Cip

000000 Default Value

Amount: \$13,646

1166. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29341 OWN Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ws O&M Cip
Default Value

Amount: \$13,750

1167. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: FY21 IL Empower funds loaded to incorrect grant value

Transfer F	From:	Transfer 1	Го:
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433162	II-Empower (Cohort 20 - Grant 11)	041008	Contingency For Grant Expansion

Amount: \$13,767

1168. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$13,824

1169. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for purchase

Transfer From:

Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$13,878

1170. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46151 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,900

1171. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From.	Tra	nsfer	From:
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-	Transfer F	From:	Transfer 1	Го:
	24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - 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	600002	Contingency For Project Expansion
	433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion
Amount:	\$13,944			

1172. 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 IDEA programs

Transfer From:

- Grant Funded Programs Office City Wide 12625 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Lea Flowthru Instruction Nonpublic 462076
- Amount: \$14,000

1173. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science
	(Cafe-Cs) Fy20

Amount: \$14,000

1174. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From:

- 12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief
- Miscellaneous Contingent Projects 57915
- Non-Public School Pupils Services 370005
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,160

- Transfer To: 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To: St Pius V 69247 Elementary and Secondary School Relief 370

53405 **Commodities - Supplies** Nonpublic Homeschool/Other 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

- Transfer To: 69458 Near North Montessori A Federal Special Education IDEA Programs 220
- Services Professional/Administrative 54125 Federal - Idea Nonpublic (Independent) 370011 Lea Flowthru Instruction - Nonpublic 462076

1175. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer I	From:	Transfer 1	Го:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580291	Uic Whole Child

Amount: \$14,165

1176. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

inansier i	Tom.
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

Amount: \$14,443

1177. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

22991 James R Doolittle Jr Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433145 II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$14,500

1178. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new position

Transfer From:

11010	Talent Office
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905031	Cff - Salesforce.Org (Fy21)

Amount: \$14,517

1179. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46211 ROF Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide422Series 2020A EBF56310Capitalized Construction009514Contingencies
- 000000 Default Value

Amount: \$14,692

Transfer To:

Transfer To:

367

57915

600002

ITalislei	10.
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

12670 Education General - City Wide

041008 Contingency For Grant Expansion

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Transfer To:

Transfer To:

54125

422

253508 Renovations

000000 Default Value

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905031	Cff - Salesforce.Org (Fy21)

46211 Lake View High School

Series 2020A EBF

Services - Professional/Administrative

1180. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
46151	William Rainey Harper High School	12670	Education General - 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	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$14,698

1181. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24201 OII Change Reason NA

Transfer From:

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

Amount: \$14,800

1182. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI 21st CCLC Programming Mason FY 20 21 ESP Extended Day Salaries

Transfer From:

Fransfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442201	21st Century Community Learning Centers - (Cohort	442201	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

Amount: \$14,848

1183. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: clearing out negatives

Transfer From

10760	Office of Student Protections & Title IX
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$14,858

1184. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890	Arts
336	NCLB Title V Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$15,000

Transfer To:

- 115 General Education Fund
- Hospitalization & Dental Insurance Employer 57305
- 252801 Investigations - Admin
- 000312 Student Protections And Title Ix

Transfer To:

anarer	10.
12670	Education General - City Wide

- 336 NCLB Title V Fund
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To:

24201 Carl von Linne Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

1185. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
222002	Other Govt Fd Pgm-Media Svcs	600002	Contingency For Project Expansion
424088	Sig - Gage Park (Cohort 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$15,000

1186. Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 63051 Chicago High School for the Arts (ChiArts)
- 367 Title I - Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- II-Empower (Cohort 20 Grant 11) Fy20 433151

Amount: \$15,000

1187. Transfer from CICS - Longwood to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66061	CICS - Longwood
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellane

- Other Instruction Purposes Miscellaneous
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

1188. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ansfer	From:	Transfer 1	Transfer To:	
63081	EPIC Academy Charter High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
133151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion	

Amount: \$15.000

1189. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

	indiano i i		manorer	· · ·
	66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion
Amount:	\$15,000			

238

Transfer	To:

- 12670 Education General City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion
- Transfer To:

Transfer To-

- Education General City Wide 12670 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002
- Contingency For Grant Expansion 041008

1190. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:		
	66941	Foundations College Preparatory Charter School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433151	II-Empower (Cohort 20 - Grant 11) Fy20	041008	Contingency For Grant Expansion
Amount:	\$15,000			

1191. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:		
	10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
	221211	Gear-Up	600002	Contingency For Project Expansion
	400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion
Amount:	\$15,000			

1192. Transfer from Network 16 to Network 16

Rationale: End of the year awards staff and principal appreciation and Supplies Budget

Transfer From:

Transfer I	From:	Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$15,000

1193. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer according to ISBE approved budget

Transfer From:

11070	Talent Office - City Wide
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
493525	Teacher Quality - Teacher Residencies

Amount: \$15,000

1194. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for Phones PO

Transfer From:

11371	Student Support and Engagement
115	General Education Fund

- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000000 Default Value

Amount: \$15,000

Transfer To-

Transfer To:

54125

264207

353

11010101	
11371	Student Support and Engagement
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support

11070 Talent Office - City Wide

Title II - Teacher Quality

Services - Professional/Administrative

Teacher Sourcing & Recruitment 493525 Teacher Quality - Teacher Residencies

000000 Default Value

20-1216-EX1 1195. Transfer from Computer Science to Computer Science

Rationale: Supplies

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221117	Computer Education
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20
Amount: \$15,000)		

1196. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:		
	66921	Instituto - Justice Lozano	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
	433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion
Amount:	\$15,002			

1197. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer for uniform items

Transfer From:

Department of JROTC 05261 General Education Fund 115 57915 Miscellaneous - Contingent Projects 113119 Rotc - Hs 000000 Default Value

Amount: \$15,072

1198. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: FY21 IL Empower funds being held in contingency to be used for planned summer bucket

Transfer From:

Fransfer From:			Transfer To:	
26631	Oscar DePriest Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433153	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion	

Amount: \$15,098

1199. Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:

ship Academy
ship Academy

- 115 General Education Fund
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

Amount: \$15,100

Transfer To:

Transfer To:

115

53405

113119

000000

66101 Youth Connection Charter School (YCCS)

55011 Phoenix Military Academy High School

General Education Fund

Commodities - Supplies

Rotc - Hs

Default Value

- General Education Fund 115
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 000910 Charter Transition Cohort

1200. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From: Tra		Transfer 1	Го:
66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119015	Reading	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

Amount: \$15,184

1201. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 12150 PKC 2 Change Reason NA

Tr

Transfer From: Tran		Transfer	0:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,245

1202. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26381 OHI Change Reason NA

Transfer From:

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

Amount: \$15,248

1203. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

26381

009518

000000

422

Oliver S Westcott Elementary School

Series 2020A EBF

Aramark Ifm - Cip

56310 Capitalized Construction

Default Value

Amount: \$15,337

1204. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 12150 PKC 3 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,347

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 25621 STR Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,380

1206. Transfer from Talent Office to Talent Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From: Tran		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264051	Human Resources Support
000000	Default Value	000000	Default Value
51330 290001	Benefits Pointer General Salary S Bkt	57305 264051	Hospitalization & Dental Insurance - Employer Human Resources Support

Transfer To:

69188

370007

462076

Transfer To:

22701

009517

422 56310

000000 Default Value

220 54125 Urban Prairie Waldorf School

Nonpublic Homeschool/Other

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Salmon P Chase Elementary School

Series 2020A EBF

Capitalized Construction Sodexo Ifm - Cip

Amount: \$15,382

1207. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School

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

- Grant Funded Programs Office City Wide 12625 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services
- Lea Flowthru Instruction Nonpublic 462076

Amount: \$15,500

1208. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OPI 1 Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
N O&M Cip
Default Value

Amount: \$15,500

1209. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41121 OPI 1 Change Reason NA

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	41121	Northwest Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,500

20-1216-EX1 1210. <u>Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N Ó&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$15,501

1211. Transfer from CICS - Washington Park to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

	-	Transfer F	rom:	Transfer T	o:
		66181	CICS - Washington Park	12670	Education General - City Wide
		367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
	Amount:	\$15,538			
1212.	212. Transfer from College and Career Success Office to College and Career Success Office				

Rationale: Clearing negative to allow pc update transaction

Transfer From:

10870College and Career Success Office115General Education Fund52100Career Service Salaries - Regular419001Payroll Salvage000000Default Value

Amount: \$15,542

1213. 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:

Transfer F	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499807	Esser - Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

10870

115

51300

290001

000000

College and Career Success Office

General Education Fund

Regular Position Pointer

General Salary S Bkt

Default Value

Amount: \$15,607

1214. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22091 BAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$15,735

1215. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	12670	Education General - 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	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$15,857

1216. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,900

1217. 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	

ransfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$15,907

1218. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$15,968

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

Rationale: CSI Transfer for FY21 Parent Mentor Program SWOP at Esmond ES

Transfer From: 10875

inansier i		Transfer 1
10875	Citywide Student Support and Engagement	10875
324	Miscellaneous Federal, State & Local Grants	324
57915	Miscellaneous - Contingent Projects	54125
221011	Improvement Of Instruction	390008
442200	21st Century Community Learning Centers - (Cohort	442200
	15-Grant 2)	

Amount: \$16,000

Transfer To:

15-Grant 2)

Citywide Student Support and Engagement

Miscellaneous Federal, State & Local Grants Services - Professional/Administrative

Other Government Funded - Community Services

21st Century Community Learning Centers - (Cohort

1220. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Transfer for FY21 Parent Mentor Program SWOP at Barnard ES

Transfer From:		Transfer To:	
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Improvement Of Instruction	390008	Other Government Funded - Community Services	
21st Century Community Learning Centers - (Cohort	442200	21st Century Community Learning Centers - (Cohort	
15-Grant 2)		15-Grant 2)	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement10875Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects54125Improvement Of Instruction39000821st Century Community Learning Centers - (Cohort442200	

Amount: \$16,000

1221. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24231 ADM Change Reason NA

Transfer F	From:	Transfer T	īo:
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$16,000

1222. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24281 OHI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,025

1223. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	111113	Appendix H - Displaced Tenured Teachers - 10 Months
000000	Default Value	000000	Default Value

Amount: \$16,137

1224. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22311 OHI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$16,178

1225. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From: Trans		Transfer 1	fer To:	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$16,215

1226. 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:
----------	-------

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$16,300

1227. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Tra

I ransfer h	-rom:	I ransfer	0:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion

4 Amount: \$16,415

1228. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49021 OEI 1 Change Reason NA

Trai	nsfer	From	•

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

Amount: \$16,500

1229. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer	From:

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580290	Uic Whole Child Fy20	041008	Contingency For Grant Expansion

Amount: \$16,604

1230. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To:

Transfer To: 49021

> 422 56310

009517

Transfer To: 69575 Lycee Francais 370 Elementary and Secondary School Relief 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Northside Learning Center High School

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

11675 Diverse Learner Related Services Providers - City Wide

Special Education Fund 114 51330 **Benefits Pointer** 290001 General Salary S Bkt 000000 Default Value

Amount: \$16,626

1231. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24941 UAF To Award 2019 436 00 01 Change Reason NA

Transfer F	From:	Transfer 1	Го:
24941	Mary Gage Peterson Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: \$16,650

1232. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29201 OHI 2 Change Reason NA

Transfer	From:
12150	Canital/O

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

Amount: \$16,666

1233. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	
Transfer r	-rom:

i anoioi i	
24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer

290001 General Salary S Bkt

433143 II-Empower (Cohort 19 - Grant 3) Fy20

Amount: \$16,983

1234. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24911 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

Amount: \$17,100

- 11675 Diverse Learner Related Services Providers City Wide
 - 114 Special Education Fund
- 57305 Hospitalization & Dental Insurance - Employer
- 120408 **Physical Therapy Services**
- 000000 Default Value

Transfer To:

Transfer To:

24911

253508

422 56310

- Mark Sheridan Math & Science Academy 29201 422 Series 2020A EBF 56310 Capitalized Construction
- 009517 Sodexo Ifm - Cip
- 000000 Default Value
- Transfer To: 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

William Penn Elementary School

Series 2020A EBF

Renovations 000000 Default Value

Capitalized Construction

1235. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds

Transfer I	From:	Transfer 1	Го:
52011	World Language Academy High School	49121	Little Village Multiplex
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
430250	Title I - School Discretionary	430250	Title I - School Discretionary

Amount: \$17,180

1236. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To: 15010 School Support Center - City Wide 15010 School Support Center - City Wide General Education Fund 115 General Education Fund 115 57305 51330 Benefits Pointer 290001 General Salary S Bkt 251001 **Operations - Support Services** 000000 Default Value 000000 Default Value

Amount: \$17,204

1237. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$17,215

1238. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29021 BAS Change Reason NA

Tra	nsfer	Fro	m

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

Amount: \$17,320

1239. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49081 OHI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$17,355

;					
s -	City	Wide	o to F	Rurn	side

Transfer To:

23981

54125

253007

000000

Transfer To: 29021

> 422 54125

253007

422

Hospitalization & Dental Insurance - Employer

Services - Professional/Administrative

Burnside Elementary Scholastic Academy

Services - Professional/Administrative

Canter Middle School

Series 2020A EBF

Series 2020A EBF

Life Safety 000000 Default Value

Life Safety

Default Value

Amoun

1240. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: To support Teacher salaries at Edwards Elementary

-	Fransfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	442198	21st Century Community Learning Centers	442198	21st Century Community Learning Centers
nt:	\$17,507			

Transfer To:

324

57915

600002

041008

Transfer To:

69536

370

55005

373280

499804

12670 Education General - City Wide

Property - Equipment

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

German School International Chicago

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

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

Contingency For Grant Expansion

1241. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer 290001 General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$17,600

1242. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$17,600

1243. Transfer from Computer Science to Computer Science

Rationale: Clearing payroll lines

Transfer From:

Transfer F	From:	Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
210053	Computer Science For All Fy20	210053	Computer Science For All Fy20

Amount: \$17,626

1244. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the remainder of LEAD 180 funds EA had erronously left out a 0 leading to insufficient funds

Transfer F	From:	Transfer 1	Го:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$17,700

1245. Transfer from Multicultural Academy of Scholarship to Infinity Math Science and Technology High School

Rationale: Transfer of funds

Transfer From:		Transfer 1	Го:
55181	Multicultural Academy of Scholarship	55151	Infinity Math Science and Technology High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
430250	Title I - School Discretionary	430250	Title I - School Discretionary

Amount: \$17,816

1246. Transfer from World Language Academy High School to Infinity Math Science and Technology High School

Rationale: Transfer of funds

	Transfer F	rom:	Transfer	0:
	52011	World Language Academy High School	55151	Infinity Math Science and Technology High School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	888888	Contingency Balancing Program	888888	Contingency Balancing Program
	430250	Title I - School Discretionary	430250	Title I - School Discretionary
Amount:	\$17,816			

Transfer To:

69088

54125

373280

499803

Transfer To:

56310

Transfer To-

370

St Daniel The Prophet School

Ecia-Health Services-Nonpublic

23141 Edward Everett Elementary School

Capitalized Construction

422 Series 2020A EBF

009518 Aramark Ifm - Cip 000000 Default Value

Elementary and Secondary School Relief

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

Services - Professional/Administrative

1247. 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:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Non-Public School Pupils Services 370005 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$17,856

1248. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23141 OBI Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$17,889

1249. 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	69168	St Juliana School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$17,894

1250. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer F	From:	Transfer 1	Го:
26281	Henry O Tanner Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433157	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Transfer To:

422

56310

Transfer To:

290001

000000

Transfer To:

115

22741 Grover Cleveland Elementary School

13727 Early College and Career - City Wide

General Education Fund

General Salary S Bkt

Default Value

Capitalized Construction

Series 2020A EBF

009518 Aramark Ifm - Cip

51330 Benefits Pointer

000000 Default Value

Amount: \$17,941

1251. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22741 OHI Change Reason NA

Transfer From:

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

Amount: \$17,954

1252. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer for WBL specialist

Transfer From:

Early College and Career - City Wide 13727 General Education Fund 115 57940 Miscellaneous Charges 888888 Contingency Balancing Program 000000 Default Value

Amount: \$17,961

1253. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

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

Transfer F	From:	Transfer 1	Го:
11940	School Transportation - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	255014	School Site Pickup - Transportation
376708	Transportation - Personnel	376708	Transportation - Personnel

Amount: \$18,045

1254. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119067	Oep - Learning Center
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives

Amount: \$18,143

1255. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
29311	John H Vanderpoel Elementary Magnet School	12670	Education General - 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	600002	Contingency For Project Expansion
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Amount: \$18,261

1256. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From: Tran		Transfer 1	Го:
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,294

1257. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23011 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$18,295

1258. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 22621 DEM Change Reason NA

Transfer From:

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

Amount: \$18,358

1259. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- John Milton Gregory Elementary School 23441 Title I - Comprehensive School Reform 367
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 3) Fy20 433143

Amount: \$18,512

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57045	Misselleneeue Continuent Dusiante

George Washington Carver Primary School

Services - Professional/Administrative Real Estate Property Management

- **Miscellaneous Contingent Projects** 57915
- 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

252

Transfer To:

Transfer To:

422

22621

54125

253202

000000

- John B Drake Elementary School 23011 Series 2020A EBF 422 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 **Default Value**

Series 2020A EBF

Default Value

20-1216-EX1 1260. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: To cover SWAPS for FY21

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs	430527	Neglected Programs

Transfer To:

367

57915

600002

041008

Transfer To:

46551

009517

Transfer To:

422 56310

000000 Default Value

12670 Education General - City Wide

Back of the Yards IB HS Series 2020A EBF

Capitalized Construction Sodexo Ifm - Cip

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$18,520

1261. Transfer from Telpochcalli Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

in an oron i	
23231	Telpochcalli Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433144	II-Empower (Cohort 19 - Grant 4) Fy20

Amount: \$18,548

1262. 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:

- Transfer To: Yeshiva Ohr Baruch Grant Funded Programs Office - City Wide 12625 69047 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$18,600

1263. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46551 OBB Change Reason NA

Transfer From:

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

Amount: \$18,963

1264. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer to open new training specialist position

Transfer From:

11070	Talent Office - City Wide	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070922	National Center For Teacher Residencies - Black	070922	National Center For Teacher Residencies - Black
	Education Initiative Fy20-21		Education Initiative Fy20-21

Amount: \$18,995

253

1265. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$19,048

1266. Transfer from Perspectives - Leadership Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer	From:	Transfer 1	Го:
66052	Perspectives - Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
Amount: \$19,109			

1267. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$19,148

1268. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new recruitment specialist position

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

Talent Office
Title IV
Miscellaneous - Contingent Projects
Teacher Sourcing & Recruitment
Developing School Nursing Pipeline For Consistent
Care (Dsnpcc)

Amount: \$19,200

1269. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

- 26141 John Foster Dulles Elementary School
 367 Title I Comprehensive School Reform
 57915 Miscellaneous Contingent Projects
 119010 Other Instructional Programs
- 433158 II-Empower (Cohort 19 Grant 7)

Amount: \$19,201

Series 2020A EBF

Renovations

Default Value

Transfer To:

22431

253508

000000

Transfer To:

12670

57915

600002

041008

367

422 54125

Transfer	Го:
11010	Talent Office
358	Title IV
51330	Benefits Pointer
264207	Teacher Sourcing & Recruitment
509202	Developing School Nursing Pipeline For Consistent
	Care (Dsnpcc)

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Burnham Elementary Inclusive Academy

Services - Professional/Administrative

1270. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook 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

 370005
 Non-Public School Pupils Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$19,700

1271. 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

Amount: \$19,701

1272. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24881 OHI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009507N O&M Cip000000Default Value

Amount: \$19,714

1273. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
 221117 Computer Education
 500018 Chicago Alliance For Equity In Computer Includes
- Supplement

Amount: \$19,716

1274. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

Transfer From:

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

Amount: \$19,735

69302 Catherine Cook School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

370007Nonpublic Homeschool/Other499807Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Property - Equipment

Bais Yaakov High School Of

Elementary and Secondary School Relief

Chicago

- 24881 Washington Irving Elementary School 422 Series 2020A EBF 56310 Capitalized Construction 009517 Sodexo Ifm - Cip
- 000000 Default Value

Transfer To:

Transfer To:

12150

54125

253007

000000

422

Transfer To:

Transfer To:

69553

370

55005

Transfer To:

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

Capital/Operations - City Wide

Services - Professional/Administrative

Series 2020A EBF

Life Safety

Default Value

1275. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 22791 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Transfer To:

367

57915

600002

12670 Education General - City Wide

041008 Contingency For Grant Expansion

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Amount: \$19,750

1276. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$19,839

1277. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS

Rationale: Transfer of funds for STEM programming

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46291	Charles P Steinmetz College Preparatory HS
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$20,000

1278. Transfer from Talent Office to Talent Office

Rationale: Central Office Sub bucket

Transfer I	From:	Transfer 7	Го:
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
542135	Distributed Leadership In Opportunity School (Dlos)	542135	Distributed Leadership In Opportunity School (Dlos)

Amount: \$20,000

1279. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$20,000			

20-1216-EX1 1280. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2021 53041 OGC Change Reason NA

Transfer	From:

12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009426 All Other 050013 Aldermanic Menu Funds

Amount: \$20,000

1281. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353
- Miscellaneous Contingent Projects 57915
- Federal Nonpublic Inst (Catholic) 228958
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$20,000

1282. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: additional dollars for new Records Specialist bucket for Englewood Transition

Transfer From:

Education General - City Wide 12670 General Education Fund 115 **Miscellaneous Charges** 57940 119004 Other General Charges 005063 Fy19 School Actions - Englewood

Amount: \$20,000

1283. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for contractor

Transfer From:

- 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 57915 **Miscellaneous - Contingent Projects** 54125 Services - Professional/Administrative 221077 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 580220 Cdc Dash Mental Health Supplement
 - 580220 Cdc Dash Mental Health Supplement

Amount: \$20.000

1284. Transfer from Network 10 to Network 10

Rationale: Professional development for ISL Team

Transfer From:

02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$20.000

1285. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From:

Transfer To:

Transfer To:

69510

353

53306

228958

494077

Transfer To:

12120

115

51320

290001

005063

Transfer To:

Transfer To:

Transfer To: 53041 Charles Allen Prosser Career Academy High School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 050013 Aldermanic Menu Funds

Commodities: Software (Non-Instructional)

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Federal - Nonpublic Inst (Catholic)

Office Of Portfolio Management

Fy19 School Actions - Englewood

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Office of Catholic Schools

Title II - Teacher Quality

M) 22701	Salmon P Chase Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem
	115 57940 230010

Amount: \$20,000

1286. Transfer from Network 2 to Network 2

Rationale: for principal pd

Transfer From:

02421Network 2115General Education Fund57940Miscellaneous Charges221080Aio - Improvement Of Instruction000000Default Value

Amount: \$20,000

1287. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 66567 L.E.A.R.N. Middle School Campus
- 367 Title I Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$20,054

1288. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 66074 CICS Irving Park
- 367 Title I Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 433150 II-Empower (Cohort 19 Grant 10) Fy20

Amount: \$20,250

1289. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to Talent Office for the FY21 Teacher Quality Leadership Grant

Transfer From:

- 12670Education General City Wide353Title II Teacher Quality57915Miscellaneous Contingent Projects600002Contingency For Project Expansion041008Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$20,273

115 General Education Fund54125 Services - Professional/Administrative230010 Administrative Support

000000 Default Value

Network 2

Transfer To:

02421

Transfer To:12670Education General - City Wide12670Education General - City Wide367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projectsaneous600002920041008Contingency For Grant Expansion

Transfer To:

- 12670 Education General City Wide
- 367 Title I Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion
- Transfer To: 11010 Talent Office
 - 353 Title II Teacher Quality
 - 54125 Services Professional/Administrative
 - 221011 Improvement Of Instruction
 - 493524 Teacher Quality Leadership Grant

258

1290. Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago

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

٦	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
	370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
Amount:	\$20,722			

1291. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Ti

Transfer From:		Transfer	0:
26031	Robert Nathaniel Dett Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Transfer To:

69420

370

53405

373280

499803

St Patrick High School - Boys

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

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

Amount: \$21,000

1292. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$21,000

1293. 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:

ol Relief
ative
nent
erv Jewish
2

Amount: \$21,100

1294. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer F	From:	Transfer 1	īo:
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$21,114

1295. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433145	II-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Transfer To:

367 57915

600002

041008

Transfer To:

69386

55005

370007

499803

Transfer To:

47051

56310

009511

000000

422

370

Amount: \$21,187

1296. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$21,212

1297. 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
370004 Nonpublic Instructional & Support Services
499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,535

1298. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$21,562

1299. 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 OLT 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$21,750

) 45221 MEP	Change Reason	NA
Transfer	То:	
45221	Hyman G Rick	over Naval Academy High School
	<u> </u>	

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Marist High School

Property - Equipment

Nonpublic Homeschool/Other

12670 Education General - City Wide

Title I - Comprehensive School Reform

Elementary and Secondary School Relief

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

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

422 Series 2020A EBF 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Gwendolyn Brooks College Preparatory Academy HS

1300. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24601 OHI 1 Change Reason NA

Transfer From: Tran		Transfer 1	Го:
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$21,995

1301. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Clearing negative for position processing

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Transfer To:

29101

56310

009517

422

000000 Default Value

LaSalle II Magnet Elementary School

Series 2020A EBF

Capitalized Construction Sodexo Ifm - Cip

Amount: \$22,456

1302. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29101 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$22,600

1303. Transfer from Grant Funded Programs Office - City Wide to St Andrew

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

Transfer From:		Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$22,650

1304. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22041 OSS Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$22,942

1305. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv Catholic	430254	Nonpublic Inst. & Supp. Serv Lutheran
Amount: \$23,100			

1306. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

-	Transfer F	From:	Transfer	Го:
	66561	L.E.A.R.N Excel Campus	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
Amount:	\$23,120			

Transfer To:

26231

422

56310

253508

000000

James Weldon Johnson Elementary School

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

1307. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$23,200

1308. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22931 MEP Change Reason NA

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

Transfer From: Transfer			o:
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$23,468

1309. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22281 MEP Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$23,468

1310. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26651 MEP Change Reason NA

	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253539	Developer Services And Permitting	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$23,468			

Transfer To:

422

56310

266414

Transfer To:

46281

54125

009553

000000

422

000000 Default Value

12510 Information & Technology Services

Capitalized Construction

Carl Schurz High School

Services - Professional/Administrative

Series 2020A EBF

Roofs Default Value

Enterprise Server And Software

Series 2020A EBF

1311. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 422 Series 2020A EBF 56310 Capitalized Construction 253523 Network 000000 Default Value

Amount: \$23,500

1312. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 46281 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$23,587

1313. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From: 1		Transfer T	Transfer To:	
46041	William J Bogan High School	12670	Education General - 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	600002	Contingency For Project Expansion	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$23,783

1314. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22021 FAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$23,785

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2018 24941 UAF Change Reason NA

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

12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 009426 All Other 000017 Tif Capital

Amount: \$23,800

1316. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:

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

Amount: \$23,835

1317. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 OHI Change Reason NA

Transfer From:

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

Amount: \$23,875

1318. Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 32031 OHI 2 To Award 2021 422 00 05 Change Reason NA

Tran	sfer	From	•
- i i ai	3101	11011	٠

Transfer From:		Transfer 1	o:
32031	National Teachers Elementary Academy	12150	Са
422	Series 2020A EBF	422	Se
56310	Capitalized Construction	56310	Са
009517	Sodexo Ifm - Cip	009507	Ν
000000	Default Value	000000	De

Amount: \$23,907

1319. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

- Richard J Oglesby Elementary School 24741
- Title I Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915
- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 6) 433157

Amount: \$23,909

Transfer To:

- 12670 Education General - City Wide
- Title I Comprehensive School Reform 367

Capital/Operations - City Wide

Series 2020A EBF **Capitalized Construction**

N O&M Cip **Default Value**

- 57915 Miscellaneous - Contingent Projects 600002
- Contingency For Project Expansion 041008 Contingency For Grant Expansion

264

Transfer To: 24941 Mary Gage Peterson Elementary School 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253508 Renovations 000017 Tif Capital

Philip Rogers Elementary School

Series 2020A EBF

Additions

Default Value

Capitalized Furniture

- Transfer To: 22151
- 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip
- 000000 **Default Value**

Transfer To:

25141

56306

000000

009531

422

Clara Barton Elementary School Series 2020A EBF 422

1320. 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 1 Change Reason NA

Transfer F	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$23,947

1321. 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 3 Change Reason NA

Transfer From:

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

Amount: \$24,357

1322. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46191 Kelvyn Park High School Title I - Comprehensive School Reform 367 51330 Benefits Pointer 290001 General Salary S Bkt II-Empower (Cohort 19 - Grant 8) Fy20 433148

Amount: \$24,402

1323. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
25941	Carrie Jacobs Bond Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion	

Amount: \$24,540

1324. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Bucket Position Pointer

General Salary S Bkt

of Science

Transfer F	rom:
22441	Irene C. Hernandez Middle School for the Advancement

367

51320

290001

Transfer To:

- 12670 Education General City Wide
 - 367 Title I - Comprehensive School Reform
 - Miscellaneous Contingent Projects 57915 Contingency For Project Expansion
- 600002 041008 Contingency For Grant Expansion
- 433144 II-Empower (Cohort 19 - Grant 4) Fy20

Title I - Comprehensive School Reform

Amount: \$24,699

John Harvard Elementary School of Excellence

Transfer To:

Transfer To:

23581

422

56310

009518

000000 Default Value

manorer	
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Series 2020A EBF

Aramark Ifm - Cip

1325. 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		
370004	Nonpublic Instructional & Support Services		
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic		

69566 Daystar School 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

26861 Uplift Community High School

Capitalized Construction

Henry Clay Elementary School

Series 2020A EBF

Sw O&M Cip

Default Value

Capitalized Construction

Series 2020A EBF

Aramark Ifm - Cip

Transfer To:

Transfer To:

422

56310

009518

Transfer To:

22731

422

56310

009511

000000

000000 Default Value

Amount: \$24,710

1326. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26861 OPI 2 Change Reason NA

Transfer From:

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

Amount: \$24,840

1327. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22731 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$24,932

1328. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: \$25,000

Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES 1329.

Rationale: Academic Focus Award funding

Transfer From:

11540	Language & Cultural Education - City Wide	26791	Tarkington School of Excellence ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects

- 221015 Dual Languagae Program
- 300110 Ebf Bilingual Programs

Amount: \$25,000

Transfer To:

Tarkington School of Excellence ES
General Education Fund
Miscellaneous - Contingent Projects
Dual Languagae Program
Ebf - Bilingual Programs

1330. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School

Rationale: Academic Focus Award funding

Transfer From:

- 11540 Language & Cultural Education - City Wide 25291 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 57915 221015 Dual Languagae Program 221015
- 300110 Ebf - Bilingual Programs

Amount: \$25,000

1331. 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:

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

Amount: \$25,000

1332. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2020 436 00 12 To Project 2021 22041 OSS Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436
- **Capitalized Construction** 56310
- 009426 All Other
- Capital Project Donations Pto/Pta/Friends Or 000054

Amount: \$25,000

1333. Transfer from Assessment to Assessment

Rationale: Transfer of funds to update buckets

- Transfer From:
- 11210 Assessment General Education Fund 115 54520 Services - Printing Assessments/Standards 223013 000000 Default Value

Amount: \$25.000

1334. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer From:

- Joseph Jungman Elementary School 23961
- Miscellaneous Federal, State & Local Grants 324 324 54205 Travel Expense 57915
 - 221234 Professional Develop/Curriculum Develp
 - Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$25,000

- Transfer To: Franz Peter Schubert Elementary School General Education Fund **Miscellaneous - Contingent Projects** Dual Languagae Program
- 300110 Ebf - Bilingual Programs
- Transfer To: John T Pirie Fine Arts & Academic Center ES 24971 422 Series 2020A EBF **Capitalized Construction** 56310 253536 **Emergency Capital Repairs** 000000 Default Value
- Transfer To:
- Louisa May Alcott College Preparatory ES 22041 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009517 Sodexo Ifm - Cip
- Capital Project Donations Pto/Pta/Friends Or 000054

Magnet, Gifted and IB Programs

Magnet School Program

Miscellaneous - Contingent Projects

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

Transfer To:

10845

233015

500312

11210	Assessment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

1335. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

-	Transfer F	rom:	Transfer 1	Го:
	10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54205	Travel Expense
	233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21
Amount:	\$25,000			

1336. Transfer from Principal Quality to Principal Quality

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
02541	Principal Quality	02541	Principal Quality	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	264214	Principal Sourcing & Recruitment	
494076	Title lia - Teacher Quality	494076	Title lia - Teacher Quality	

Amount: \$25,024

1337. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
23531	Charles G Hammond Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion	
433144	II-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion	

Amount: \$25,138

1338. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430251	Nonpublic Inst. & Supp. Serv Catholic	430255	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$25,171

1339. 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

in an order i	i vin.	manorer	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Transfer To-

Amount: \$25,200

1340. Transfer from CICS - Basil to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

	Transfer From:		From:	Transfer 1	Го:
		66231	CICS - Basil	12670	Education General - City Wide
		367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
	Amount:	\$25,250			
1341.	Transfer	from Con	nputer Science to Education General - City Wide		

Rationale: Mass transfer needed to fund expired grant value

Computer Science

Computer Education

Transfer To: 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Track 2 Cs10k: Accelerate Ecs4all Fy20 548025 Amount: \$25,419

1342. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Miscellaneous - Contingent Projects

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22801 STR Change Reason NA

Transfer From:

Transfer From: 11405

> 324 57915

221117

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

Amount: \$25,432

1343. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22771 STR Change Reason NA

Transfer From:

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

Amount: \$25,432

1344. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI 21st CCLC Programming Mason FY 20 21 Teacher Extended Day Salaries

Transfer From:

- Citywide Student Support and Engagement 10875
- Miscellaneous Federal, State & Local Grants 324
- **Miscellaneous Contingent Projects** 57915
- Improvement Of Instruction 221011
- 21st Century Community Learning Centers (Cohort 442201 15-Grant 3)

Amount: \$25,596

Transfer To:

422

22801

56310

253508

000000

Transfer To: 22771 Edward Coles Elementary Language Academy Series 2020A EBF 422 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

John W Cook Elementary School

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

Transfer To:

- 24381 Roswell B Mason Elementary School
 - Miscellaneous Federal, State & Local Grants 324
- 51130 Teacher Salaries - Extended Day
- 119035 Other Instruction Purposes - Miscellaneous
- 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

20-1216-EX1 1345. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
500026	Project Cultivate Fy20	041008	Contingency For Grant Expansion	

Amount: \$25,831

1346. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 7	Го:	
66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion	
Amount: \$25,835				
Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School				

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 **Capitalized Construction** 009553 Roofs Default Value 000000

Amount: \$25,898

1347.

1348. Transfer from Grant Funded Programs Office - City Wide to St Clement School

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

Transfer From:

Transferr	-10111.	Transfer	10.
12625	Grant Funded Programs Office - City Wide	69077	St Clement School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$26,000

1349. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

- Willa Cather Elementary School 26021
- Title I Comprehensive School Reform 367
- Miscellaneous Contingent Projects 57915
- 119010 Other Instructional Programs
- 433154 II-Empower (Cohort 19 - Grant 3)

Amount: \$26,061

Transfer To:

Transfer To:

24241

422

56310

253508

000000

Transfor To

12670	Education General - City Wide	
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367 Title I - Comprehensive School Reform

Joseph Lovett Elementary School

Series 2020A EBF

Renovations

Default Value

- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

1350. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction	
114	Special Education Fund	114	Special Education Fund	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	212013	Counseling & Guidance Services	
000000	Default Value	000000	Default Value	

Amount: \$26,197

1351. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$26,200

1352. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46621 BAS Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 422 Series 2020A EBF
 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$26,362

1353. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29091 OHI Change Reason NA

Transfer	From:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$26,395

1354. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29091 OHI 2 Change Reason NA

Transfer From: Trans		Transfer 1	ier To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$26,395

ward 2021 422 00 01 To

Transfer To:

Transfer To:

29091

56310

009511

422

Transfer To:

25991

422

56310

253508

46621 Austin College and Career Academy High School
422 Series 2020A EBF
54125 Services - Professional/Administrative
009517 Sodexo Ifm - Cip
000000 Default Value

Matthew Gallistel Elementary Language Academy

Joseph Brennemann Elementary School

Series 2020A EBF

Series 2020A EBF

Sw O&M Cip

000000 Default Value

Capitalized Construction

Renovations

000000 Default Value

20-1216-EX1 1355. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$26,451

1356. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46301 OHI Change Reason NA

Transfer From:

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

Amount: \$26,478

1357. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$26,500

1358. 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:

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$26,500

1359. Transfer from Bronzeville Classical ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26181 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

26181	Bronzeville Classical ES
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$26,785

272

ol

Roger C Sullivan High School

Capitalized Construction

Series 2020A EBF

Sodexo Ifm - Cip

Transfer To:

Trene of an Tax

Transfer To: 12150

422

56310

009511 000000

000000 Default Value

Transfer To:

46301

422

56310

009517

University of Chicago Laboratory Schools 69157 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

Capital/Operations - City Wide

Series 2020A EBF

Sw O&M Cip

Default Value

1360. Transfer from Education General - City Wide to Computer Science

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

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

12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Amount: \$26,789

1361. 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
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$26,812

1362. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Lazaro Cardenas Elementary School 24051 Title I - Comprehensive School Reform
- 367
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- II-Empower (Cohort 19 Grant 9) Fy20 433149

Amount: \$26,878

1363. Transfer from CICS - West Belden to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ransfer F	From:	Transfer 1	Го:
66221	CICS - West Belden	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

Amount: \$27,100

1364. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24721 NPL Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$27,600

Transfer To: 11405 **Computer Science** 324 Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

- Transfer To:
 - 12670 Education General - City Wide 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

- 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

1365. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From: Transfer		Го:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	111012	Temporary Transfer To District
000000	Default Value	000000	Default Value

Amount: \$28,068

1366. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: 12670 Education General - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) Fy20 041008 433148 Contingency For Grant Expansion Amount: \$28,128

1367. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
 - Miscellaneous Contingent Projects 57915
- Non-Public School Pupils Services 370005
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$28,144

1368. Transfer from Inspector General to Inspector General

Rationale: Balance payroll budget line

Transfer From:

Inspector General
General Education Fund
Miscellaneous Charges
Contingency Balancing Program
Default Value

Amount: \$28,152

1369. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22351 BAS To Award 2021 422 00 10 Change Reason NA

Transfer F	rom:	Transfer 1	ſo:
22351	William H Brown Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$28,428

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

Transfer To:

10320	Inspector General
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
252801	Investigations - Admin
000000	Default Value

20-1216-EX1 1370. <u>Transfer from Capital/Operations - City Wide to William H Brown Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22351 BAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$28,428

1371. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide</u>

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221211	Gear-Up	600002	Contingency For Project Expansion
400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion

Amount: \$28,602

1372. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 23351 STR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$28,653

1373. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22141 STR Change Reason NA

Transfer From:	Tran	sfer	Fror	n:
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12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$28,653

1374. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22771 STR Change Reason NA

Transfer From: Transfer			Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$28,653

601	2020 23351 STR	Una
	Transfe	r To:

Transfer To:

22141

56310

253508

422

manorer	10.
23351	Jesse Owens Elementary Community Academy
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

John Barry Elementary School

Series 2020A EBF

Renovations

000000 Default Value

1375. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Т	Fransfer F	From:	Transfer 1	Го:
	66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
Amount:	\$28,700			

1376. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: \$29,194

1377. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

manoror r		i anore i	
26391	George Leland Elementary School	12670	Education General - 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	600002	Contingency For Project Expansion
433142	II-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion

Amount: \$29,516

1378. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$29,621

1379. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$29,689

Transfer To:

Transfer To:

- 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

1380. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.
iount: \$29,750			

1381. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

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

Amount: \$29,894

1382. 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 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$29,975

1383. Transfer from CICS - Prairie to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:	Т	ra	ns	fer	۰F	ro	m	
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66161	CICS - Prairie
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433150	II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$30,000

Amount: \$30,000

1384. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion

277

- Transfer To:
 - 12670 Education General City Wide 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion
- 600002 041008 Contingency For Grant Expansion
- Transfer To:
- Roberto Clemente Community Academy High School 51091 Series 2020A EBF 422 56310 **Capitalized Construction** Aramark Ifm - Cip 009518
- Default Value 000000
- Transfer To:

Transfer To-

manorer	
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1385. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for nurse bucket for contact tracing salary

Transfer From:		Transfer 1	Го:	
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	115	General Education Fund	115	General Education Fund
	52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
	419001	Payroll Salvage	290001	General Salary S Bkt
	000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures
Amount:	\$30,000			

1386. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 66921 Instituto Justice Lozano
 367 Title I Comprehensive School Reform
 54320 Student Tuition Charter Schools
- 212041 Guidance
- 433141 II-Empower (Cohort 19 Grant 1) Fy20

Amount: \$30,079

1387. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11405Computer Science324Miscellaneous Federal, State & Local Grants54125Services Professional/Administrative221117Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$30,304

1388. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

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

Transfer From:

inalisier i		Transfer	10.
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$30,600

1389. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22741 STR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$30,673

TR Change Reason NA

Transfer To:

Transfer To:

367

57915

600002

041008

Transfer To:

12670

57915

600002

041008

Transfer To-

324

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

22741	Grover Cleveland Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

20-1216-EX1 1390. <u>Transfer from Capital/Operations - City Wide to Information & Technology Services</u>

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$30,900

1391. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

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

Transfer From:				
12625	Grant Funded Programs Office - City Wide			
370	Elementary and Secondary School Relief			
57915	Miscellaneous - Contingent Projects			
370004 499803	Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv Catholic			

Amount: \$31,116

1392. Transfer from Computer Science to Computer Science

Rationale: Clearing payroll lines

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 Fv20

Amount: \$31,368

1393. Transfer from Grant Funded Programs Office - City Wide to St Andrew

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$31,520

1394. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22131 STR Change Reason NA

Transfer From:

Capital/Operations - City Wide
Series 2020A EBF
Capitalized Construction
Contingencies
Default Value

Amount: \$31,676

Transfer To:

Transfer To: 69209 B

370

Memberships

Computer Science

54505

370007

499803

Transfer To: 11405 C

57915

221234 210053

324

22131	Alice L Barnard Computer Math & Science Ctr ES
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Bridgeport Catholic Academy School - South

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

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Computer Science For All Fy20

Professional Develop/Curriculum Develp

Elementary and Secondary School Relief Seminar, Fees, Subscriptions, Professional

Nonpublic Homeschool/Other

279

1395. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer	From:	Transfer 1	Го:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$31,868

1396. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer F	From:	Transfer 1	Γo:
12670	Education General - City Wide	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509202	Developing School Nursing Pipeline For Consistent
			Care (Dsnpcc)

Amount: \$31,938

1397. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Transfer I	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$32,000

1398. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

Amount: \$32,000

1399. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$32,237

20-1216-EX1 1400. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22801 STR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$32,351

1401. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:	Tra	nsfer	From:
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- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$32,800

1402. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 370005 Non-Public School Pupils Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,900

1403. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22141 OHI 2 Change Reason NA

Transfer From:

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

Amount: \$32,939

1404. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of 12625 Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

Amount: \$33,440

Transfer To:

Transfer To:

22141

56310

009517

000000

422

Transfer To: 69439

370

55005

370007

499804

Anshe Emet Day School
Elementary and Secondary School Relief
Commodities - Supplies
Nonpublic Homeschool/Other
Esser - Nonpublic Inst. & Supp. Serv Independ.

John Barry Elementary School

Series 2020A EBF

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Anshe Emet Day School

Nonpublic Homeschool/Other

Property - Equipment

Elementary and Secondary School Relief

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

1405. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - 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	600002	Contingency For Project Expansion
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$33,624

1406. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Clearing out negative balance

Transfor From

Transfer F	From:	Transfer 1	Го:
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	254611	Central Service Security
000000	Default Value	000000	Default Value

Amount: \$33,685

1407. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Non-Public School Pupils Services 370005 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$33,705

1408. Transfer from George Leland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26391 OEN To Award 2021 422 00 01 Change Reason NA

Transfer	From:
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manaleri		Transfer	v .
26391	George Leland Elementary School	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

0 Amount: \$34,230

1409. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to open extended day teacher bucket salary

Transfer From:

- Office of Student Health & Wellness 14050
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 221077 Cdc Hiv Prevention Pd
- Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Initiative 221077

Amount: \$35,000

Transfer To:

Transfer To:

69262

53405

373280

499803

Transfer To-

370

14050 Office of Student Health & Wellness

St Robert Bellarmine School

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

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

- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

1410. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29021 BAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$35,785

1411. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 32031 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$35,886

1412. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Initial allocation adjustment

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
127725	Special Education Instruction K-12	121001	Speech Correction Services
000000	Default Value	000000	Default Value

Amount: \$36,000

1413. 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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$36,087

1414. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46391 OFA 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

Amount: \$36,196

Transfer To:

46391 George H Corliss High School
422 Series 2020A EBF
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

1415. <u>Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23771 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$36,470

1416. Transfer from Computer Science to Computer Science

Rationale: Clearing payroll lines

Transfer From:

- 11405Computer Science324Miscellaneous Federal, State & Local Grants
- 51130 Teacher Salaries Extended Day
- 221117 Computer Education
- 210053 Computer Science For All Fy20

Amount: \$36,684

1417. 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
- 370007 Nonpublic Homeschool/Other
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$37,448

1418. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22611 OWN Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$37,568

1419. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$38,000

	55005
	370007
olic	499807

Transfer To: 11405 C

324

57915

221234

210053

Transfer To:

69343

370

Transfer To:

22611

56310

009511

000000

422

Computer Science

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Computer Science For All Fy20

Akiba Jewish Day School

Nonpublic Homeschool/Other

William W Carter Elementary School

Property - Equipment

Professional Develop/Curriculum Develp

Elementary and Secondary School Relief

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

hool

Series 2020A EBF

Sw O&M Cip

Default Value

20-1216-EX1 1420. <u>Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep</u>

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

т	ransfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	370004	Nonpublic Instructional & Support Services	373280	Ecia-Health Services-Nonpublic
	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$38,350			

1421. <u>Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B</u>

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370005	Non-Public School Pupils Services	370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$38,774

1422. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	12670	Education General - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008	Contingency For Grant Expansion

Amount: \$38,799

1423. <u>Transfer from Capital/Operations - City Wide to John Palmer Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24821 OHI 1 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$38,902

1424. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46031 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$39,924

1425. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24331 FAS Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,558

1426. Transfer from Law Office to Law Office

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer ⁻	То:
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	231101	Legal Services
000000	Default Value	000000	Default Value

Transfer To:

24911

56310

253508

000000

Transfer To:

11405

51130

221117

548025

324

422

Amount: \$40,664

1427. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24911 ICR Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 **Default Value**

Amount: \$40,788

1428. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: To support CSI CPS Teachers at Sawyer Elementary

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 25231 Sidney Sawyer Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 **Miscellaneous - Contingent Projects** 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 442198 21st Century Community Learning Centers

Amount: \$40,927

1429. Transfer from Education General - City Wide to Computer Science

Rationale: EXPIRED GRANT Transfer funding to clear negative within expired grant

Transfer From:

- Education General City Wide 12670 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$41,684

442198 21st Century Community Learning Centers

Miscellaneous Federal, State & Local Grants

Track 2 Cs10k: Accelerate Ecs4all Fy20

Teacher Salaries - Extended Day

Computer Science

Computer Education

William Penn Elementary School

Series 2020A EBF

Renovations **Default Value**

1430. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Angels School

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

Transfer From:

- 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,082

1431. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$43,485

1432. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

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

Amount: \$43,945

1433. 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

Amount: \$43,961

1434. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 41041 ROF Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$44,000

Transfer	To:
----------	-----

Transfer To: 23041

> 422 56310

251392 000000

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

John F Eberhart Elementary School

Series 2020A EBF

Default Value

Capitalized Construction **Repairs & Improvements**

287

Transfer To:

69189

53405

373280

499803

370

Transfer To: 69080 Augustus Tolton Catholic Academy 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125

St Mary Of The Angels School

Ecia-Health Services-Nonpublic

Commodities - Supplies

Elementary and Secondary School Relief

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

- 373280 Ecia-Health Services-Nonpublic
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

20-1216-EX1 1435. <u>Transfer from Capital/Operations - City Wide to Percy L Julian High School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OPI 1 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$44,000

1436. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Trans	fer From:	Transfer 1	Го:
126	70 Education General - City Wide	11551	Teacher Leader Development and Innovation
3	24 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
579	15 Miscellaneous - Contingent Projects	51330	Benefits Pointer
6000	02 Contingency For Project Expansion	290001	General Salary S Bkt
0410	08 Contingency For Grant Expansion	542135	Distributed Leadership In Opportunity School (Dlos)
Amount: \$44,	39		

1437. Transfer from Assessment to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer of funds for RCM Invoices for PSAT Sites

Transfer From:		Transfer 1	Transfer To:	
11210	Assessment	11675	Diverse Learner Related Services Providers - City Wide	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
223013	Assessments/Standards	213011	Health Services	
000000	Default Value	000000	Default Value	

Amount: \$44,204

1438. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion	

Amount: \$44,291

1439. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: FY21 IL Empower funds loaded to incorrect grant value

Transfer F	From:	Transfer 1	Го:
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433162	II-Empower (Cohort 20 - Grant 11)	041008	Contingency For Grant Expansion

Amount: \$44,294

1440. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:		
	22351	William H Brown Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600002	Contingency For Project Expansion
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion
Amount:	\$44,932			

1441. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Guidance Services PO New Life et al

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 125008 Title I - Neglected & Delinguent Programs 212041 Guidance 430627 Delinquent Programs 430627 **Delinquent Programs** Amount: \$45,000

1442. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for counseling services PO

Transfer From:

Fransfer I	From:	Transfer 1	Transfer To:		
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School		
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
212041	Guidance	212041	Guidance		
430627	Delinquent Programs	430627	Delinquent Programs		

Amount: \$45,000

1443. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580290	Uic Whole Child Fy20	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$45,887

1444. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer F	From:	Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$46,086

1445. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$46,179

1446. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:		Transfer To:		
	12670	Education General - City Wide	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
	600002	Contingency For Project Expansion	290001	General Salary S Bkt
	041008	Contingency For Grant Expansion	580291	Uic Whole Child
Amount:	\$48,586			

1447. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Software licensing for Relativity

Transfer From:

Tansier I				
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	

- 57940 Miscellaneous Charges
- Contingency Balancing Program 888888
- 000000 Default Value

Amount: \$48,725

1448. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ransfer F	From:	Transfer T	Transfer To:		
46141	Gage Park High School	12670	Education General - 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	600002	Contingency For Project Expansion		
424088	Sig - Gage Park (Cohort 6) Fy20	041008	Contingency For Grant Expansion		

Amount: \$48,886

1449. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253508	Renovations	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	

Amount: \$49,243

Transfor To.

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

1450. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

Transfer From:			Transfer To:		
	12150	Capital/Operations - City Wide	25831	John Whistler Elementary School	
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
	56310	Capitalized Construction	56310	Capitalized Construction	
	253544	Child Award	253508	Renovations	
	188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation I	
Amount:	\$49,243				

Transfer To:

25811

56310

253508

188814

Transfer To:

25331

56310

253508

188814

Transfer To-

436

436

Daniel S Wentworth Elementary School

Space To Grow-Iga Water Reclamation District

IGA and Other Capital Projects Fund

Arnold Mireles Elementary Academy

IGA and Other Capital Projects Fund

Space To Grow-Iga Water Reclamation District

Capitalized Construction

Renovations

Capitalized Construction

Renovations

District

1451. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- IGA and Other Capital Projects Fund 436
- Capitalized Construction 56310
- 253544 Child Award
- Space To Grow-Iga Water Reclamation District 188814

Amount: \$49,243

1452. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 **Capitalized Construction** 56310 253544 Child Award Space To Grow-Iga Water Reclamation District 188814

Amount: \$49,243

1453. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

Transfer From:

		manarer	lo.
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$49,243

1454. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:

Transfer To: Capital/Operations - City Wide Horace Mann Elementary School 12150 24331 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$49,243

1455. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

Transfer From:		Transfer 1	Го:	
	12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
	253544	Child Award	253508	Renovations
	188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water
Amount:	\$49,243			

Transfer To:

25811

56310

253508

Transfer To:

25331

56310

253508

188815

436

436

Daniel S Wentworth Elementary School

IGA and Other Capital Projects Fund

Arnold Mireles Elementary Academy

IGA and Other Capital Projects Fund

Space To Grow-Chgo Dept. Of Water

Capitalized Construction

Renovations

Capitalized Construction

188815 Space To Grow-Chgo Dept. Of Water

Renovations

1456. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$49,243

1457. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 253544 Child Award Space To Grow-Chgo Dept. Of Water 188815

Amount: \$49,243

1458. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

Transfer From:

Transfer I	From:	Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School		
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund		
56310	Capitalized Construction	56310	Capitalized Construction		
253544	Child Award	253508	Renovations		
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water		

Amount: \$49,243

1459. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer F	From:	Transfer To:		
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
320008	Playgrounds And Stadia	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$49,243

20-1216-EX1 1460. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

Transfer	From:
12150	Capital/Operat

tions - City Wide 422 Series 2020A EBF 56310 **Capitalized Construction** 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$49,243

1461. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

Transfer From:

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

Amount: \$49,243

1462. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

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

Amount: \$49,243

1463. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

Transfer From:

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

Amount: \$49,243

1464. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69386 12625 Marist High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$49,578

Transfer To:

25831 John Whistler Elementary School Series 2020A EBF 422 Capitalized Construction 56310 253508 Renovations 000000 Default Value

Transfer To: 25811

Daniel S Wentworth Elementary School 422 Series 2020A EBF 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Transfer To:

- Arnold Mireles Elementary Academy 25331 422 Series 2020A EBF 56310 **Capitalized Construction** 253508 Renovations **Default Value** 000000
- Transfer To:

24751 Isabelle C O'Keeffe Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

1465. 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 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$50,000

1466. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353
- Miscellaneous Contingent Projects 57915
- Federal Nonpublic Inst (Catholic) 228958
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$50,000

1467. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: SCS Funds for Eleven Construction St Sabina

Transfer From:

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

Amount: \$50,000

Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts 1468.

Rationale: SCS Funds for Falls Accounting Chicago Audio Mastering

Transfer From:

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

Amount: \$50.000

Transfer from Education General - City Wide to Language & Cultural Education - City Wide 1469.

Rationale: Funding for two new Academic Focus award schools at 25k each

Transfer From:

- Education General City Wide 12670
- General Education Fund 115
- 51100 Teacher Salaries - Regular
- Payroll Salvage 419001
- Default Value 000000

Amount: \$50,000

Transfer To:

46681

54125

390011

000044

115

- 46681 Walter Henri Dyett High School for the Arts General Education Fund 115
- 54125 Services - Professional/Administrative
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative
- Transfer To:
 - Language & Cultural Education City Wide 11540
 - General Education Fund 115
 - 57915 Miscellaneous - Contingent Projects
 - 221015 Dual Languagae Program
- Ebf Bilingual Programs 300110

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Non Public Professional Development

Yeshivas Tiferes TZVI

Office of Catholic Schools 69510 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Walter Henri Dyett High School for the Arts

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

General Education Fund

Community School Initiative

Transfer To:

Transfer To:

69442

54125

370008

499807

370

1470. 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				
370004	Nonpublic Instructional & Support Services				
400000	Fasan Nannuhlia Inst 8 Cump Came Osthalia				

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

Amount: \$50,000

1471. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: FY21 July 2020 June 2021 11 1 2020 06 30 2021 250K Est Proposed actual

Transfer From:

- 11860Facility Operations & Maintenance230Public Building Commission O & M54105Services: Non-technical/Laborer254028Moves
- 000000 Default Value

Amount: \$50,000

1472. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 ITM Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009567All Other000000Default Value

Amount: \$50,000

1473. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 ITM Change Reason NA

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

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009567All Other000000Default Value

Amount: \$50,000

1474. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for contractor

Transfer From:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221077 Cdc Hiv Prevention Pd
- 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$50,000

Transfer To:

Transfer To: 69314

> 370 54125

370008

499807

Transfer To:

11860

230

55005

254009

000000

Transfer To:

12510

56302

253523

000000

Transfer To:

12510

56310

253523

000000

422

422

Joan Dachs Bais Yaakov Elem

Elementary and Secondary School Relief

Services - Professional/Administrative

Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Facility Operations & Maintenance

Public Building Commission O & M

Information & Technology Services

Information & Technology Services

Property - Equipment

Series 2020A EBF

Series 2020A EBF

Network

Default Value

Capitalized Construction

Network

Default Value

Capitalized Equipment

Default Value

Central Office Operations

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services Professional/Administrative
- 221077 Cdc Hiv Prevention Pd
- 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

1475. 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 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 370005 Non-Public School Pupils Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1476. Transfer from Computer Science to Computer Science

Rationale:Transfer of funds

Transfer From:

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

Amount: \$50,000

1477. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 69198 Old St Mary's School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 **Miscellaneous - Contingent Projects Commodities - Supplies** 57915 53405 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510

53405

373280

499803

370

499803

Amount: \$50,250

1478. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: 11551 Teacher Leader Development and Innovation 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 **Benefits Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 542134 Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion Fy20

Transfer To:

12670

57915

600002

041008

367

Amount: \$50,621

Transfer from Plato Learning Academy to Education General - City Wide 1479

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Plato Learning Academy 63021
- 367 Title I - Comprehensive School Reform
- **Miscellaneous Charges** 57940
- Other Instruction Purposes Miscellaneous 119035
- 433150 II-Empower (Cohort 19 - Grant 10) Fy20

Amount: \$51,352

Transfer To: 11405 **Computer Science** 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 53405 221117 **Computer Education** 210053 Computer Science For All Fy20

Office of Catholic Schools

Commodities - Supplies

Ecia-Health Services-Nonpublic

Elementary and Secondary School Relief

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

Transfer To: 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

1480. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: To purchase additional Respirators

	Transfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	119004	Other General Charges	254101	Asset Management
	000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures
Amount:	\$51,400			

1481. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer for WBL specialist

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51300	Regular Position Pointer
	888888	Contingency Balancing Program	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$51,701			

1482. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: FY21 IL Empower right sizing FY21 Award Allocation

Transfer From:

- Richard Yates Elementary School 25911 Title I - Comprehensive School Reform 367
- 57915 Miscellaneous Contingent Projects
- Other Instructional Programs 119010
- II-Empower (Cohort 19 Grant 3) 433154

Amount: \$52,651

1483. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Transfer To:

57915

600002

041008

367

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$53,000

1484. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for POs

Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211010	Tier I Services	211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For	509193	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$53,365

297

1485. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

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

12625 Grant Funded Programs Office - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 370005 Non-Public School Pupils Services 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$53,400

1486. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29311 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$54,556

1487. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: ET funding to cover stipends bucket at district schools

Transfer From:

Education General - City Wide 12670 General Education Fund 115 Miscellaneous Charges 57940 119004 Other General Charges 005063 Fy19 School Actions - Englewood

Amount: \$55,000

1488. 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

Amount: \$55,122

1489. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds

Transfer From:

52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program

000575 Student Based Budgeting

Amount: \$56,511

Transfer To:

69422	Chicago Waldrorf School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ

Transfer To: 29311

Transfer To: 30051

> 422 56310

251392 000000

Transfer To:

- John H Vanderpoel Elementary Magnet School 422 Series 2020A EBF 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value
- Transfer To: 12120 Office Of Portfolio Management 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt 005063 Fy19 School Actions - Englewood

Daniel C Beard Elementary School

Series 2020A EBF

Default Value

000575 Student Based Budgeting

Capitalized Construction Repairs & Improvements

20-1216-EX1 1490. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24381 OHI 3 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

370

53405

Transfer To:

69042

53405

373280

499803

Transfer To:

69336

54125

370010

462076

220

370

373280

69042 Immaculate Conception

Commodities - Supplies

Immaculate Conception

Commodities - Supplies

Ecia-Health Services-Nonpublic

Lutheran Education Foundation

Federal Special Education IDEA Programs

Services - Professional/Administrative

Federal - Idea Nonpublic (Lutheran)

Lea Flowthru Instruction - Nonpublic

Ecia-Health Services-Nonpublic

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

Amount: \$56,643

1491. 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:	
----------------	--

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Esser Nonpublic Inst. & Supp. Serv. Catholic 499803

Amount: \$56,680

1492. 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:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- Amount: \$56,680

1493. Transfer from Education General - City Wide to Arts

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:		Transfer 1	īo:
12670	Education General - City Wide	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500027	Project Cultivate

Amount: \$57.115

1494. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services Lea Flowthru Instruction - Nonpublic 462076

Amount: \$57,850

299

Elementary and Secondary School Relief

Elementary and Secondary School Relief

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

20-1216-EX1 1495. <u>Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$59,300

1496. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: FY21 IL Empower funds loaded to incorrect grant value

Transfer F	From:	Transfer 1	Го:
22441	Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
	of Science		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433162	II-Empower (Cohort 20 - Grant 11)	041008	Contingency For Grant Expansion

Amount: \$59,618

1497. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
600002	Contingency For Project Expansion	119067	Oep - Learning Center
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives

Amount: \$59,980

1498. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: \$60,000

1499. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	120409	Occupational Therapy
000000	Default Value	000000	Default Value

Amount: \$60,636

1500. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

	Transfer F	From:	Transfer 1	Го:
	23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	233015	Magnet School Program
	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21
Amount:	\$60,850			

1501. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:

- Magnet, Gifted and IB Programs 10845
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 233015 Magnet School Program
- Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$60,850

1502. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new recruitment specialist position

Transfer From:

11010	Talent Office	
358	Title IV	
57915	Miscellaneous - Contingent Projects	
264207	Teacher Sourcing & Recruitment	
509202	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	4

Amount: \$62,000

1503. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer to open new training specialist position

Transfer From

in an or or i		in an or or i	•••
11070	Talent Office - City Wide	11010	Talent Office
124	School Special Income Fund	124	School Spec
57915	Miscellaneous - Contingent Projects	51300	Regular Pos
113090	Grants-Citywide Misc Fndtns	290001	General Sala
070922	National Center For Teacher Residencies - Black	070922	National Cer
	Education Initiative Fy20-21		Education In

Amount: \$62,000

1504. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants
- **Miscellaneous Contingent Projects** 57915
- 261021 School Health And Partnerships
- Uic Whole Child Fy20 580290

Amount: \$63,800

Transfer To:

Transfer To:

31301

53305

119010

500312

324

- Talent Office 11010 358 Title IV **Regular Position Pointer**
- 51300
- Teacher Sourcing & Recruitment 264207 509202
- Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Claremont Academy Elementary School

Instructional Materials (Non-Digital)

Other Instructional Programs

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer	То:
11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070922	National Center For Teacher Residencies - Black
	Education Initiative Fy20-21

Transfer To:

- 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

1505. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 51071 ICR Change Reason NA

Tra	nsfer	Ero	m۰
i i a	113161	110	

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253508Renovations000000Default Value

Amount: \$67,181

1506. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22621 DEM Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$67,438

1507. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 46191 Kelvyn Park High School
 367 Title I Comprehensive School Reform
 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 433148 II-Empower (Cohort 19 Grant 8) Fy20

Amount: \$68,071

1508. Transfer from Computer Science to Computer Science

Rationale: Clearing Pointer Line

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210053	Computer Science For All Fy20

Amount: \$68,117

1509. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new position

Transfer From:

- 11010 Talent Office 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndths
- 905031 Cff Salesforce.Org (Fy21)

Amount: \$70,000

Transfer To:

51071Wells Community Academy High School422Series 2020A EBF56310Capitalized Construction253536Emergency Capital Repairs000000Default Value

Transfer To:22621George Washington Carver Primary School422Series 2020A EBF56310Capitalized Construction253202Real Estate Property Management000000Default Value

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

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:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer

- 290001 General Salary S Bkt 905031 Cff - Salesforce.Org (Fy21)

1510. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds

Transfor From

Transfer From:		Transfer T	Го:
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
888888	Contingency Balancing Program	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$70,870

1511. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 12 To Project 2020 31151 FAS Change Reason NA

Transfer From:

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

Amount: \$71,556

1512. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 312 Lunchroom Fund 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer Lunchroom Services 290001 General Salary S Bkt 256214 000000 Default Value 000000 Default Value

Amount: \$71,843

1513. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24401 MEP Change Reason NA

Transfer F	rom:
12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction

009553 Roofs 000000 Default Value

Amount: \$72,759

1514. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for new OSHW position salary

Transfer From:

- 12670 Education General City Wide
- General Education Fund 115
- 51100 Teacher Salaries - Regular
- 119004 Other General Charges
- 000000 Default Value

Amount: \$73,103

Transfer To:

Transfer To:

24401

253508

422 56310

14050	Office of Student Health & Wellness
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Oscar Mayer Magnet School Series 2020A EBF

Capitalized Construction

Renovations

000000 Default Value

303

Transfer To: 31151 Charles Kozminski Elementary Community Academy 422 Series 2020A EBF 56310 **Capitalized Construction** 253536 Emergency Capital Repairs 000000 Default Value

1515. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds

ofor F Tra

Transfer F	rom:	Transfer 1	Transfer To:	
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
888888	Contingency Balancing Program	888888	Contingency Balancing Program	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$73,690

1516. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds

for E Tra

ransfer I	From:	Transfer 1	Го:
55151	Infinity Math Science and Technology High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	888888	Contingency Balancing Program
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$73,690

1517. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:

I all'Slel I	-ioni.	Tansier	10.
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509193	Teams, Interventions, Evaluations, And Resources For
			Supportive Schools (Tierss)

Transfor To.

Transfer To:

Amount: \$74,239

1518. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 22251 NPL Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$74,916

1519. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23871 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$74,916

1520. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 25591 NPL Change Reason NA

-	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	253539	Developer Services And Permitting	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$74,916			

1521. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OBI 1 Change Reason NA

Transfer From:

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

Amount: \$74,995

1522. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: Marie Sklodowska Curie Metropolitan High School 53101 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) Fy20 433148 041008 Contingency For Grant Expansion

Transfer To:

29151

56310

009517

Tuenefer Tee

422

Series 2020A EBF

Sodexo Ifm - Cip

000000 Default Value

Capitalized Construction

Maria Saucedo Elementary Scholastic Academy

Amount: \$75,639

1523. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transler r	-rom.	Transfer	0.
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - 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	600002	Contingency For Project Expansion
433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion

Amount: \$79.055

1524. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 12510 LAN To Award 2019 422 00 26 Change Reason NA

Transfer From: Tr		Transfer 1	Го:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009595	E-Rate (Lan)	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$80,000

20-1216-EX1 1525. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 LAN Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56302	Capitalized Equipment
009567	All Other	009595	E-Rate (Lan)
000000	Default Value	000000	Default Value

Amount: \$80,000

1526. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ITalisler r	
23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$81,678

1527. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

i ansier r	-10111.	Transfer	10.
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Amount: \$82,474

1528. Transfer from Education General - City Wide to LSC Relations

Rationale: LSC election judge and coordinator payments

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Amount: \$83.100

1529. Transfer from Computer Science to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

11405	Computer Scienc	е	

- Miscellaneous Federal, State & Local Grants 324
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$88,351

Transfer To:

Transfor To

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
251002	School Council Relations
000000	Default Value

Transfer To:

- 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:

12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

20-1216-EX1 1530. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer Fr

Transfer From:		Transfer 1	Го:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$89,148

1531. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Tr

ranster i	-rom:	Transfer T	0:
11010	Talent Office	12670	Education General - City \
358	Title IV	358	Title IV
54305	Tuition	57915	Miscellaneous - Continger
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project E
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008	Contingency For Grant Ex

Amount: \$89,700

1532. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion
509201	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008	Contingency For Grant Expansion

Amount: \$89,890

1533. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

ransfer From:		Transfer 1	īo:
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion

- 119035 Other Instruction Purposes Miscellaneous
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$90,000

1534. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
424088	Sig - Gage Park (Cohort 6) Fy20

Amount: \$90,068

041008

Transfer	То:
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Contingency For Grant Expansion

- Wide
- nt Projects
- Expansion
- xpansion

1535. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
140505	Culinary Arts	147601	Graphic Communications/Graphic Design	
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins	

Amount: \$91,150

1536. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: \$92,470

1537. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Guidance Services PO YAP

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	211001	Attendance & Social Work
430627	Delinquent Programs	430627	Delinquent Programs

Amount: \$92,736

1538. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OEI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$93,253

1539. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

25911	Richard Yates Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$93,933

1540. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer To:	
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$94,324

1541. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Tra

	Fransfer F	rom:	Transfer 1	Г о :
	53091	David G Farragut Career Academy High School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600002	Contingency For Project Expansion
	433148	II-Empower (Cohort 19 - Grant 8) Fy20	041008	Contingency For Grant Expansion
Amount:	\$97,822			

1542. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to properly align grant

Tr

ranster	From:	Transfer	10:
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$99,666

1543. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer From:

Transfer To: 10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 **Miscellaneous - Contingent Projects** 54125 Services - Professional/Administrative Magnet School Program Professional Develop/Curriculum Develp 233015 221234 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$99,666

1544. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22091 BAS Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$99,910

1545. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

-	Transfer F	rom:	Transfer 1	Го:
	63141	Camelot - Chicago Excel Academy	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433141	II-Empower (Cohort 19 - Grant 1) Fy20	041008	Contingency For Grant Expansion
Amount:	\$100,000			

1546. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 Capitalized Construction 56310 009567 All Other 000000 Default Value

Amount: \$100,000

1547. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 EDT Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 Capitalized Construction All Other 009567 000000 Default Value

Amount: \$100,000

1548. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433145	II-Empower (Cohort 19 - Grant 5) Fy20

Amount: \$101,007

1549. Transfer from Accounts Payable to Accounts Payable

Rationale: Moving funds per department request

Transfer From:

- 12430 Accounts Payable
- General Education Fund 115
- 54125 Services - Professional/Administrative
- Bureau Of Disbursements & Business Services 252301
- 000000 Default Value

Amount: \$102,390

Transfer To:

Transfer To:

422

009595 E-Rate (Lan)

000000 Default Value

56310

Transfer To:

12510

56302

266418

000000

422

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

12510 Information & Technology Services

Capitalized Construction

Information & Technology Services

Series 2020A EBF

Series 2020A EBF

Default Value

Capitalized Equipment

Technology Purchases

Reform

ransfer To

Transfer	IO.
12430	Accounts Payable
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252301	Bureau Of Disbursements & Business Services
000000	Default Value

310

1550. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion

Amount: \$103,254

1551. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 47061 OEI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009508Ws O&M Cip000000Default Value

Amount: \$104,825

1552. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 47061 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:

47061 Nicholas Senn High School
422 Series 2020A EBF
56302 Capitalized Equipment
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$104,825

1553. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 47061 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

Amount: \$104,825

1554. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

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

Amount: \$104,917

Transfer To:

422

000000 Default Value

56302

009518

Transfer To:

12150

56310

009508

000000

422

47061 Nicholas Senn High School

Series 2020A EBF

Aramark Ifm - Cip

Capitalized Equipment

Transfer	То:
47061	Nicholas Se

47061	Nicholas Senn High School
422	Series 2020A EBF
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Capital/Operations - City Wide

Series 2020A EBF

Ws O&M Cip

Default Value

Capitalized Construction

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
044000	Contingonal For Cront Exponsion

1555. 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
- Elementary and Secondary School Relief 370
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$105,000

Transfer from Talent Office to Education General - City Wide 1556.

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Talent Office 11010
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Charges 57940
- 290001 General Salary S Bkt 542134
 - Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$105,497

1557. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: \$106,602

1558. Transfer from Education General - City Wide to LSC Relations

Rationale: LSC COVID PPE

Transfer From

Transfer From:		Transfer 1	īo:
12670	Education General - City Wide	10910	LSC Relations
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54515	Services - Advertising
119004	Other General Charges	231401	Reform - Lsc Elections
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$106,839

1559. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to open ECE hourly bucket for sub clerks

Transfer From:

12670	Education General - City Wide	11385	Early Childhood Development - City
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditure

Amount: \$107,000

Transfer To:

- Nide
- s

Transfer To: 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 57915 **Miscellaneous - Contingent Projects**

Christo Rey High School

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Services - Professional/Administrative

Transfer To: 69170

370

54125

370007

499803

- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

20-1216-EX1 1560. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 46291 FAS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
	12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
	422	Series 2020A EBF	422	Series 2020A EBF
	56310	Capitalized Construction	56310	Capitalized Construction
	253539	Developer Services And Permitting	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$108,393			

1561. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$108,960

1562. 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:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$110,000

1563. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 BAS Change Reason NA

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

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$111,195

1564. Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29021 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

Transfer To: Burnside Elementary Scholastic Academy 12150 29021 Series 2020A EBF 422 422 54125 Services - Professional/Administrative 56310 253007 Life Safety 009506 000000 Default Value 000000

Amount: \$111,195

Transfer To: 24911 William Penn Elementary School

Transfer To:

23981

54125

253007

000000

422

422 Series 2020A EBF 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Canter Middle School

Services - Professional/Administrative

Series 2020A EBF

Life Safety

Default Value

- Transfer To: 29021 Burnside Elementary Scholastic Academy
- Series 2020A EBF 422 54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

Capital/Operations - City Wide

Series 2020A EBF

Default Value

Capitalized Construction

Asset Management Repairs

1565. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 BAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$111,195

1566. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer F	rom	1:
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Transfer To: Office of Catholic Schools 69510 332

54125

370004

430251

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services

430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$112,200

1567. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OEN Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 Series 2020A EBF 422 **Capitalized Construction** 56310
- 009506 Asset Management Repairs
- 000000 **Default Value**

Amount: \$115,000

1568. 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
- Elementary and Secondary School Relief 370
- 57915 Miscellaneous - Contingent Projects
- 370005 Non-Public School Pupils Services
- 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$116,400

Transfer from Talent Office to Education General - City Wide 1569.

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11010 **Talent Office**
- Title IV 358
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- **Developing School Nursing Pipeline For Consistent** 509201 Care (Dsnpcc)

Amount: \$117,235

26391 George Leland Elementary School 422 Series 2020A EBF 54125 Services - Professional/Administrative 009517 Sodexo Ifm - Cip 000000 Default Value

314

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

Transfer To:

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

- Transfer To:
- 69314 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief 370 54125 Services - Professional/Administrative 370008 Non Public Professional Development 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

20-1216-EX1 1570. <u>Transfer from Education General - City Wide to Talent Office</u>

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer I	From:	Transfer	Го:
12670	Education General - City Wide	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509202	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$124,131

1571. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Loading pointer for TIERSS buckets

	Transfer F	rom:	Transfer 1	Го:
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
	211010	Tier I Services	290001	General Salary S Bkt
	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)
Amount:	\$125,225			

Transfer To: 22741 G

> 422 56310

253508 Renovations 000000 Default Value

Grover Cleveland Elementary School

Series 2020A EBF

Capitalized Construction

1572. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 22741 ICR Change Reason NA

Transfer From:

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

Amount: \$128,500

1573. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
500026	Project Cultivate Fy20	041008	Contingency For Grant Expansion	

Amount: \$128,942

1574. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24791 BAS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$131,565

1575. 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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$134,970

1576. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	121001	Speech Correction Services
000000	Default Value	000000	Default Value

Amount: \$141,810

1577. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

		i lunsier i	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	041008	Contingency For Grant Expansion

Transfer To-

Transfer To:

Amount: \$148,348

1578. 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 F	rom:
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Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499803	Esser - Nonpublic Inst. & Supp. Serv Catholic

Amount: \$150,000

1579. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Services related to Naviance software

Transfer From:

12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
888888	Contingency Balancing Program	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$150,000

1580. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

- 12670 Education General - Citv Wide 324 Miscellaneous Federal, State & Local Grants 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$152,308

1581. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 46221 ICR To Award 2019 436 00 02 Change Reason NA

Transfer From:

- 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Renovations 253508
- School Funded Projects (Capital) 000041

Amount: \$156,693

1582. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 29121 MEP Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 **Capitalized Construction** 56310 009553 Roofs 000000 **Default Value**

Amount: \$156,949

Transfer from Teacher Leader Development and Innovation to Education General - City Wide 1583.

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: 11551 Teacher Leader Development and Innovation 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 **Regular Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 542134 Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion Fy20

Amount: \$157,500

Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs 1584

Rationale: Transfer of funds to properly align grant

Transfer From:

Joseph Jungman Elementary School Magnet, Gifted and IB Programs 23961 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 233015 Magnet School Program 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$160,600

- Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 29121 422 Series 2020A EBF Capitalized Construction 56310 253508 Renovations

Transfer To:

Transfer To:

Transfer To:

324

11551

51300

290001

12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 56310 **Capitalized Construction** 009426 All Other School Funded Projects (Capital) 000041

Regular Position Pointer

General Salary S Bkt

542135 Distributed Leadership In Opportunity School (Dlos)

Teacher Leader Development and Innovation Miscellaneous Federal, State & Local Grants

Default Value 000000

1585. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to properly align grant

Transfer	From:	Transfer 1	То:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
233015	Magnet School Program	119010	Other Instructional Programs
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21	500312	Magnet Schools Assistance Program (Cpsmsap) Fy21
nt: \$160,600	0		

Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School 1586.

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- IGA and Other Capital Projects Fund 436
- Capitalized Construction 56310
- 253536 **Emergency Capital Repairs**
- 000000 Default Value

Amount: \$160,795

1587. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

- 10890 Arts NCLB Title V Fund 336 57940 Miscellaneous Charges
- 221011 Improvement Of Instruction
- 500026 Project Cultivate Fy20

Amount: \$161,000

1588. Transfer from Arts to Arts

Rationale: Project Cultivate funds for professional administrative services

Transfer F	From:	Transfer	То:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500027	Project Cultivate	500027	Project Cultivate

Amount: \$162,068

Transfer from William H Brown Elementary School to Education General - Cit 1589.

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 22351 William H Brown Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 **Regular Position Pointer** 57915 Miscellaneous - Contingent Projects 600002
- 290001 General Salary S Bkt

Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

Amount: \$163,146

Transfer To:

Transfer To:

Transfer To:

23241

56310

253508

000000

436

12670 Education General - City Wide 336 NCLB Title V Fund 57915 **Miscellaneous - Contingent Projects** Contingency For Project Expansion 600002

Fort Dearborn Elementary School

Capitalized Construction

Renovations

Default Value

IGA and Other Capital Projects Fund

041008 Contingency For Grant Expansion

ty Wide			

- Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

318

20-1216-EX1 1590. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$163,878

1591. Transfer from Talent Office to Talent Office

Rationale: Central Office Extended Day bucket

Transfer From:

- Talent Office 11010 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915
- **Teacher Sourcing & Recruitment** 264207
- Distributed Leadership In Opportunity School (Dlos) 542135

Amount: \$164,200

1592. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 ORR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 Series 2020A EBF 422 **Capitalized Construction** 56310 009511 Sw O&M Cip Default Value 000000
- Amount: \$164,865

1593. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324
- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$165,783

1594. Transfer from Computer Science to Computer Science

Rationale: For lending library purchases

Transfer From:

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

Amount: \$166,500

57915

- **Miscellaneous Contingent Projects** 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To:

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

Transfer To: 22901

Charles Gates Dawes Elementary School Series 2020A EBF 422 56310 **Capitalized Construction** 009511 Sw O&M Cip Default Value 000000

Transfer To:

11010 Talent Office 324 Miscellaneous Federal, State & Local Grants Bucket Position Pointer 51320 290001 General Salary S Bkt 542135 Distributed Leadership In Opportunity School (Dlos) Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26091 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$169,615

1596. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26091 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

Morton School of Excellence 26091 422 Series 2020A EBF 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$169,615

1597. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26091 OHI 1 Change Reason NA

Transfer From:

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

Amount: \$169,615

1598. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

Transfer From:

Transfer F	From:	Transfer 1	Го:
11940	School Transportation - City Wide	11940	School Transportation - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	255051	School Bus Aides - Special Ed
376712	Special Education - Transportation	376712	Special Education - Transportation

Amount: \$174,034

1599. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From

ranoioi i		i anoioi a	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion

Transfer To-

Amount: \$183,052

Transfer To: 12150

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

Transfer To:

Morton School of Excellence 26091 Series 2020A EBF 422 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

1600. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

	Transfer F	From:	Transfer 1	Го:
	66481	Chicago Virtual Charter School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	433150	II-Empower (Cohort 19 - Grant 10) Fy20	041008	Contingency For Grant Expansion
Amount:	\$184,918	}		

1601. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 Capitalized Construction 56310 253526 Interior Renovation 000000 Default Value

Amount: \$185,630

1602. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for consulting services

Transfer From:

Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 54125 Commodities - Supplied Food Services - Professional/Administrative 53205 Early Childhood - Prekg - Admin 256015 Nss - After-School Program: Supper & Snacks 233019 State Preschool For All Age 3-5 State Preschool For All Age 3-5 376677 376677

Transfer To:

25621

56310

253508

422

George W Tilton Elementary School

Series 2020A EBF

Renovations

000000 Default Value

Capitalized Construction

Amount: \$187,500

1603. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Correct negative hospitalization balance with funds dropped to pointer line

From:	Transfer 1	Го:
Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
		Wide
Special Education Fund	114	Special Education Fund
Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
General Salary S Bkt	211311	Social Services Outreach
Default Value	000000	Default Value
	Diverse Learner Related Services Providers - City Wide Special Education Fund Benefits Pointer General Salary S Bkt	Diverse Learner Related Services Providers - City Wide11675Special Education Fund114Benefits Pointer57305General Salary S Bkt211311

Amount: \$196,275

Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City 1604. Wide

Rationale: Transfer for football equipment reconditioning

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150006	Elementary Sports	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: \$200,000

1605. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Full Service Community Schools Grant Partner Services

-	Transfer F	From:	Transfer 1	o:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	336	NCLB Title V Fund	336	NCLB Title V Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	581042	Cps Community Schools Initiative Fy21	581042	Cps Community Schools Initiative Fy21
Amount:	\$200,000	1		

1606. 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:

12150Capital/Operations - City Wide422Series 2020A EBF56310Capitalized Construction009559Boiler/Mechanical000000Default Value

Amount: \$200,000

1607. 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
- 370004 Nonpublic Instructional & Support Services
- 499803 Esser Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$203,203

1608. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to clear negative that was created by 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

Amount: \$206,832

1609. Transfer from Computer Science to Computer Science

Rationale: Clearing Pointer Line

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

Amount: \$207,253

Transfer To: 69510 Of

Transfer To:

26351

56310

253508

000000

422

69510Office of Catholic Schools370Elementary and Secondary School Relief53405Commodities - Supplies373280Ecia-Health Services-Nonpublic

Genevieve Melody Elementary School

Series 2020A EBF

Renovations

Default Value

Capitalized Construction

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

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

Transfer To:

Transfer To:

11010

51330

290001

542135

324

11405 Computer Science

Talent Office

Benefits Pointer

General Salary S Bkt

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

1610. 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 Non Public Title I Programs

Transfer From:

- 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$220,000

1611. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer 51300
- 290001 General Salary S Bkt
- Magnet Schools Assistance Program (Cpsmsap) Fy20 500311
- Amount: \$221,829

1612. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for CLASS Pre K assessment

Transfer From:

- Early Childhood Development City Wide 11385
- Early Childhood Development 362
- Commodities Supplied Food 53205
- Nss After-School Program: Supper & Snacks 256015
- State Preschool For All Age 3-5 376677

Amount: \$226,229

1613. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED GRANT Transfer funding to contingency

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

Amount: \$235,858

1614. Transfer from Education General - City Wide to LSC Relations

Rationale: LSC election judge payments meals supplies

Transfer From:

- 12670 Education General City Wide
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- Other General Charges 119004
- 000000 Default Value

Amount: \$245,188

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
376677	State Preschool For All Age 3-5

Grant Funded Programs Office - City Wide

Commodities: Software (Non-Instructional)

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Non-Public School Pupils Services

NCLB Title I Regular Fund

Title I - District Initiatives

12670 Education General - City Wide

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

Transfer To:

- 115 General Education Fund
- 54125 Services - Professional/Administrative
- School Council Relations 251002
- 000000 Default Value

Transfer To:

324

57915

600002

041008

Transfer To:

12625

332

53306

370005

430256

1615. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

	Transfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	600002	Contingency For Project Expansion	254101	Asset Management
	041008	Contingency For Grant Expansion	499802	Esser - District Initiatives
Amount:	\$245,664	L		

1616. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509193	Teams, Interventions, Evaluations, And Resources For
			Supportive Schools (Tierss)

Amount: \$246,738

1617. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 26831 TUS Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$250,757

1618. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consultant work for Health Screening Contact Tracing Rapid Implementation ROM

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119004	Other General Charges	266102	Business Services	
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures	

Amount: \$266,000

1619. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: \$270,935

20-1216-EX1 1620. <u>Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum</u>

Rationale: Transfer of funds for CDW purchase

Transfer From:

ranster i	-rom:
10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$287,676

1621. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

Transfer To:

Transfer To:

115 53307

230010

000000

10814 Pre-K - 12 Curriculum

Default Value

General Education Fund

Administrative Support

Commodities: Software Licenses (Instructional)

11880 Facility Opers & Maint - City Wide 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 Contingency For Project Expansion 254101 Asset Management 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$291,054

1622. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer for football equipment reconditioning

Transfer From:		Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: \$300,000

1623. Transfer from Gage Park High School to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Го:
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
424088	Sig - Gage Park (Cohort 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$308,076

1624. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion

Amount: \$311,950

1625. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Purchase bottle fillers for fountains

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119004	Other General Charges	254101	Asset Management	
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures	

Amount: \$344,256

1626. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
600002	Contingency For Project Expansion	119067	Oep - Learning Center	
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives	

Amount: \$345,930

1627. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

- 12670Education General City Wide370Elementary and Secondary School Relief57915Miscellaneous Contingent Projects600002Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$351,068

1628. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

anster From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects

- 211010 Tier I Services
- 509192 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$393,485

1629. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services Professional/Administrative
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$447,448

Transfer To:

Transfer To:

11880

55005

254101

499802

600002

041008

370

- 12670 Education General City Wide
- 324 Miscellaneous Federal, State & Local Grants

Contingency For Project Expansion

Contingency For Grant Expansion

Facility Opers & Maint - City Wide

Property - Equipment

Esser - District Initiatives

Asset Management

Elementary and Secondary School Relief

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

1630. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

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

Amount: \$450,000

1631. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Warehouse Truck expenses

Transfer From:

Transfer To: 11870 11940 School Transportation - City Wide Student Transportation General Education Fund **General Education Fund** 115 115 54210 Pupil Transportation 55005 Property - Equipment **Options Student Transportation** 255001 Transportation Administration 255021 000000 000000 Default Value Default Value Amount: \$500,000

1632. Transfer from Student Transportation to School Transportation - City Wide

Rationale: Returning amounts for trucks as they are pending approval

Transfer From:

- 11870 Student Transportation General Education Fund 115 Property - Equipment 55005
- Transportation Administration 255001
- 000000 Default Value

Amount: \$500,000

1633. Transfer from Risk Management to Risk Management

Rationale: Funds for CCMSI payment

Transfer From:

- 12460 **Risk Management** Workers' & Unemployment Compensation/Tort 210 54530 Services - Insurance - General Liability - Premium Property Damage Insurance 231115
- 000000 Default Value

Amount: \$500,000

1634. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 EDT Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 **Capitalized Construction** 009567 All Other 000000 Default Value

Amount: \$500,000

Transfer To:

46131 Edwin G. Foreman College and Career Academy 422 Series 2020A EBF 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Transfer To:

- 11940 School Transportation - City Wide
- 115 General Education Fund
- 54210 Pupil Transportation
- 255021 **Options Student Transportation**
- 000000 Default Value

Transfer To:

Transfer To:

12510

56310

266418

000000

422

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Information & Technology Services

Series 2020A EBF

Default Value

Capitalized Construction

Technology Purchases

1635. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$500,000

1636. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Т	ransfer F	rom:	Transfer 1	Fo:
	10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600002	Contingency For Project Expansion
	400105	Chicago Gear-Up 6 (Year 6) Fy 2020	041008	Contingency For Grant Expansion
Amount:	\$551,695			

Transfer To:

26441

422

56310

253536

000000

Transfer To:

12510

56302

266414

000000

422

1637. 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:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 **Capitalized Construction** 56310 253508 Renovations Default Value 000000

Amount: \$556,860

1638. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: NSS Food Service Program Expenses

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

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$560,000

1639. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

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

Capital/Operations - City Wide 12150 Series 2020A EBF 422 Capitalized Construction 56310 253523 Network 000000 Default Value

Amount: \$616,500

Series 2020A EBF

Default Value

Capitalized Construction

Emergency Capital Repairs

Amelia Earhart Options for Knowledge ES

Transfer To: 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 55005 Property - Equipment Technical Support 266203 422504 Summer Food Service Program

Information & Technology Services

Enterprise Server And Software

Series 2020A EBF

Default Value

Capitalized Equipment

1640. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

	Transfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	12510	Information & Technology Services
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	600002	Contingency For Project Expansion	213011	Health Services
	041008	Contingency For Grant Expansion	499802	Esser - District Initiatives
Amount:	\$671,476	3		

1641. Transfer from Information & Technology Services to Office of Student Health & Wellness

Rationale: Transferring funding to the correct unit for ESSER grant swaps

Transfer From:

Transfer F	From:	Transfer 1	Го:
12510	Information & Technology Services	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
213011	Health Services	213011	Health Services
499802	Esser - District Initiatives	499802	Esser - District Initiatives

Amount: \$671,476

1642. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 8 engineers to assist with student device distribution throughout the entire district for the remainder of the fiscal year

Transfer From:

Education General - City Wide 12670 General Education Fund 115 Miscellaneous Charges 57940 119004 Other General Charges 2020 Covid19 Shutdown Expenditures 000315

Amount: \$675,000

1643. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning environmental current budget with the approved budget

Transfer From:

230 57940	Facility Opers & Maint - City Wide Public Building Commission O & M Miscellaneous Charges Technical Support	230	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Environment
266203	Technical Support	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$690,000

1644. Transfer from Talent Office to Talent Office

Rationale: Transfer according to DLOS approved budget

Transfer From:

- Talent Office 11010
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 264207 Teacher Sourcing & Recruitment
- Distributed Leadership In Opportunity School (Dlos) 542135

Amount: \$700,000

11000	rading opere a maine only mae
230	Public Building Commission O & M
56105	Services - Repair Contracts
253522	Environment
000000	Default Value

Information & Technology Services

Services - Professional/Administrative

2020 Covid19 Shutdown Expenditures

General Education Fund

Tech|XI Services

Transfer To:

Transfer To:

12510

54125

266402

000315

Transfer To:

115

- 11010 Talent Office
- Miscellaneous Federal, State & Local Grants 324
- 54125 Services - Professional/Administrative
- 262005 Educator Effectiveness
- 542135 Distributed Leadership In Opportunity School (Dlos)

1645. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2019 422 00 26 To Project 2019 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide Series 2020A EBF 422 56310 Capitalized Construction 009567 All Other 000000 Default Value

Amount: \$700,000

1646. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Naviance software license

Transfer From:

- 12510 Information & Technology Services
- General Education Fund 115
- 57940 Miscellaneous Charges
- 888888 Contingency Balancing Program
- 000000 Default Value

Amount: \$705,300

1647. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 11010 Talent Office
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$739,978

1648. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Air purification equipment intellipure compact replacement filter and shipping

Transfer From

inansier i	Tom.		0.
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119004	Other General Charges	254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures	000315	2020 Covid19 Shutdown Expenditures

Amount: \$832,200

Transfer from Education General - City Wide to Talent Office 1649

Rationale: Transfer funding to clear negative that was created by the FY21 grant conversion

Transfer From:

- Education General City Wide 12670
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Contingency For Project Expansion 600002
- Contingency For Grant Expansion 041008

Amount: \$835,578



Transfer To:

Transfer To:

12510

56302

009595

000000

422

12510 Information & Technology Services General Education Fund 115 53306 Commodities: Software (Non-Instructional) 266101 **Business Services**

Information & Technology Services

Series 2020A EBF

E-Rate (Lan)

Default Value

Capitalized Equipment

000000 Default Value

Transfer To:

Transfer To-

Transfer To:

11010

51300

290001

542135

324

Talent Office

Regular Position Pointer

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

- 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

1650. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- 66101 Youth Connection Charter School (YCCS)
- 367 Title I - Comprehensive School Reform
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 433141 II-Empower (Cohort 19 - Grant 1) Fy20

Amount: \$838,370

1651. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW purchase orders

Transfer From:

- 10814 Pre-K 12 Curriculum
- General Education Fund 115
- Services Professional/Administrative 54125
- Learning Technology 221206
- 000000 Default Value

Amount: \$855,086

1652. Transfer from Talent Office to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

- **Talent Office** 11010 Miscellaneous Federal, State & Local Grants 324
- 51300
- **Regular Position Pointer**
- 290001 General Salary S Bkt
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$866,144

1653. Transfer from Diverse Learner Quality Instruction to Diverse Learner Pupil Personnel Services

Rationale: Clear negative and load funds for 529421 bucket as requested by ODLSS

Transfer From:

Transfer To: **Diverse Learner Pupil Personnel Services** 11674 **Diverse Learner Quality Instruction** 11672 114 Special Education Fund 114 Special Education Fund Bucket Position Pointer 57940 Miscellaneous Charges 51320 127725 Special Education Instruction K-12 290001 General Salary S Bkt . Default Value 000000 Default Value 000000

Amount: \$891,134

1654. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for Learning Hubs Operational Infrastructure Needs

Transfer From:

- Education General City Wide 11385 Early Childhood Development - City Wide 12670 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 Other General Charges Community/Parent Involvement 119004 300008 000315 2020 Covid19 Shutdown Expenditures
- 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

- Transfer To:
 - Education General City Wide 12670 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Transfer To:

10814 Pre-K - 12 Curriculum

- General Education Fund 115
- Commodities: Software Licenses (Instructional) 53307
- 221206 Learning Technology
- 000000 **Default Value**

Transfer To:

- 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion
- 600002
- 041008 Contingency For Grant Expansion

Transfer To:

1655. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion	

Amount: \$1,246,549

1656. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 Series 2018 CIT 439 Capitalized Construction 56310 009426 All Other
- 000000 Default Value

Amount: \$1,500,000

1657. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 SHU Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2020A EBF 422 56310 **Capitalized Construction** 253523 Network Default Value 000000

Amount: \$1,569,100

1658. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$1,977,555

1659. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer From:

Transfer To: 10845 Magnet, Gifted and IB Programs 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 233015 Magnet School Program 600002 Contingency For Project Expansion 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 041008 Contingency For Grant Expansion

Amount: \$2,003,679

Transfer To:

29181

56310

009531

000000

Transfer To:

439

Series 2018 CIT

Additions

Default Value

Capitalized Construction

12510 Information & Technology Services Series 2020A EBF 422 Capitalized Equipment 56302 266414 Enterprise Server And Software 000000 **Default Value**

James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2019 46391 MCR Change Reason NA

Transfer From: Transf		Transfer 7	r To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School	
422	Series 2020A EBF	422	Series 2020A EBF	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$2,250,868

1661. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: Mass transfer needed to fund expired grant value

Transfer To: **Transfer From:** 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplied Food Miscellaneous - Contingent Projects 57915 53205 256009 Food Service 600002 Contingency For Project Expansion 424021 Fresh Fruit & Vegetables Program Fy20 041008 Contingency For Grant Expansion Amount: \$2,311,000

1662. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

Education General - City Wide 12670 11880 Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Contingency For Project Expansion 600002 254101 Asset Management Contingency For Grant Expansion Esser - District Initiatives 041008 499802

Amount: \$2,895,290

1663. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer	
600002	Contingency For Project Expansion	254101	Asset Management	
041008	Contingency For Grant Expansion	499802	Esser - District Initiatives	

Amount: \$3,644,772

1664. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

Education General - City Wide 12510 12670 Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Contingency For Project Expansion 600002 119067 **Oep - Learning Center** 041008 Contingency For Grant Expansion

Amount: \$4,178,021

Transfer To:

- Information & Technology Services Elementary and Secondary School Relief Property - Equipment
- 499802 Esser - District Initiatives

Transfer To: Facility Opers & Maint - City Wide Elementary and Secondary School Relief Commodities - Supplies

1665. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds transfer needed to realign grant budget to the approved budget

Transfer From:

12670 Education General - City Wide Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Grant Expansion 600002 041008

Transfer To:

Transfer To:

115

55005

254101

11880 Facility Opers & Maint - City Wide 370 Elementary and Secondary School Relief Commodities - Supplies 53405 254101 Asset Management 499802 Esser - District Initiatives

11880 Facility Opers & Maint - City Wide General Education Fund

000315 2020 Covid 19 Shutdown Expenditures

Property - Equipment

Asset Management

Amount: \$7,512,776

1666. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Delos Air Purification Proposal 25 000 Units

Transfer From: 12670 Education General - City Wide General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004 2020 Covid19 Shutdown Expenditures 000315

Amount: \$8,325,000

Respectfully submitted:

DocuSigned by: Janice k. Jackson Janice K. Jackson **Chief Executive Office**

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

-571EC59C33144C5... Joseph T. Moriarty **General Counsel**